Maybank

OUR REF : CM/OPS/051/1/T86/4966230235920946

DATE : 03/11/22

SANIAH NORSUHANAWATI BINTI SUM
PT 116708 TAMAN JAYA EHSAN
BATU 2 1/2 JALAN AIR PUTIH
24000 KEMAMAN
TERENGGANU 24000

DEAR SANIAH NOR

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4966230235920946
FACILITY LIMIT : RM10,000
CURRENT BALANCE : RM11,385.30

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM2,510.31

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/051/1/T90/4966230339127943

DATE : 03/11/22

MOHD AIZUL FAHMI BIN ABDUL RAH

NO 132 , JALAN 3
TAMAN GREENWOOD
68100 BATU CAVES 68100

DEAR MOHD AIZUL FAHMI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4966230339127943
FACILITY LIMIT : RM4,000
CURRENT BALANCE : RM3,984.82

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM0.00

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/051/1/T84/4966230339242924

DATE : 03/11/22

MUHAMMAD LUQMAN FIKRI BIN MOHD

LOT 8982
DESA PUTRA
43000 KAJANG 43000

DEAR MUHAMMAD LUQMAN

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4966230339242924
FACILITY LIMIT : RM8,000
CURRENT BALANCE : RM9,472.50

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM2,387.05

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/051/1/T90/4966230339330893

DATE : 03/11/22

NOOR HIZWAN BIN MOHAMAD SAID
D2-22-15 SAVANNA EXECUTIVE
SUITES BDR BARU LMBH SELATAN 2
JALAN BBLS 2
43800 SELANGOR 43800

DEAR NOOR HIZWAN SAID

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4966230339330893
FACILITY LIMIT : RM4,000
CURRENT BALANCE : RM4,634.29

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM333.92

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/OPS/051/1/H43/5239450336189740

DATE : 03/11/22

SHANTHY A/P PAKIRISAMY
BLK 19-1-9
LORONG BATU BUKIT 2
TANJUNG TOKONG
10470 TANJUNG TOKONG 10470

DEAR SHANTHY

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5239450336189740
FACILITY LIMIT : RM10,000
CURRENT BALANCE : RM11,914.60

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM3,109.03

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/OPS/051/1/T90/4966230835229268

DATE : 03/11/22

LAM YU FERN

33 JALAN GAYA 9
TAMAN GAYA
81800 ULU TIRAM 81800

DEAR LAM YU FERN

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4966230835229268
FACILITY LIMIT : RM5,000
CURRENT BALANCE : RM6,126.80

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,647.57

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/OPS/051/1/T82/4966230850010205

DATE : 03/11/22

YEOH CHUN WEI

11C-12-3A-E GARDEN APARTMENT
PERSIARAN HALIA 3
10470 TANJUNG TOKONG 10470

DEAR YEOH CHUN WEI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4966230850010205
FACILITY LIMIT : RM7,000
CURRENT BALANCE : RM7,948.65

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,734.79

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

Our Ref : CM/OPS/140/1/T91/4966230231279701

Date :

TOH CHU HOO

NO 5B LORONG SALIM 18C
JALAN SALIM
96000 SIBU 96000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4966230231279701
SAVINGS ACCOUNT NO : 111056175808 IC:620317135147
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130159781
DATE : 03/11/22

AZAIDY BIN AZMI

NO 21 JLN SUASANA 3/1
BDR TUN HUSSEIN ONN
43200 CHERAS 43200

DEAR AZAIDY AZMI,

MAYBANK PERSONAL LOAN : 5887330130159781
MINIMUM PAYMENT : RM23,050.33

WE REFER TO THE ABOVE ACCOUNT.

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

PLEASE TAKE NOTE THAT WE WOULD BE COMPELLED TO CANCEL ALL CARD PRODUCTS THAT YOU HOLD AND PROCEED WITH FURTHER RECOVERY ACTION INCLUDING TAGGING AND/OR SETTING-OFF YOUR BANKING(S) WITH MAYBANK (IF ANY), ASSIGN YOUR ACCOUNT TO OUR APPOINTED DEBT COLLECTION AGENCY AND/OR TO PROCEED WITH FURTHER LEGAL ACTION TO RECOVER THE ABOVE AMOUNT.

IN ORDER TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, WE WOULD APPRECIATE IF YOU COULD KINDLY EFFECT THE FULL MINIMUM PAYMENT TO US WITHIN 5 DAYS FROM THIS LETTER.

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

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

THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130169889
DATE : 03/11/22

CHEONG WENG HOONG
D-8-1,PV8 PLATINUM HILL CONDO
NO.5,JLN MELATI UTAMA
TAMAN MELATI UTAMA
53100 KUALA LUMPUR 53100

DEAR CHEONG WENG HOONG,

MAYBANK PERSONAL LOAN : 5887330130169889
MINIMUM PAYMENT : RM2,233.60

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

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

THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130173824
DATE : 03/11/22

LIM HUAY SHYA
B-9-1 DESARINA CONDO
298 JLN DESA UTAMA
TAMAN DESA
58100 KUALA LUMPUR 58100

DEAR LIM HUAY SHYA,

MAYBANK PERSONAL LOAN : 5887330130173824
MINIMUM PAYMENT : RM2,376.98

WE REFER TO THE ABOVE ACCOUNT.

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

PLEASE TAKE NOTE THAT WE WOULD BE COMPELLED TO CANCEL ALL CARD PRODUCTS THAT YOU HOLD AND PROCEED WITH FURTHER RECOVERY ACTION INCLUDING TAGGING AND/OR SETTING-OFF YOUR BANKING(S) WITH MAYBANK (IF ANY), ASSIGN YOUR ACCOUNT TO OUR APPOINTED DEBT COLLECTION AGENCY AND/OR TO PROCEED WITH FURTHER LEGAL ACTION TO RECOVER THE ABOVE AMOUNT.

IN ORDER TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, WE WOULD APPRECIATE IF YOU COULD KINDLY EFFECT THE FULL MINIMUM PAYMENT TO US WITHIN 5 DAYS FROM THIS LETTER.

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

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

THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130176298
DATE : 03/11/22

MUSA BIN SALLEH
LOT C15
LORONG RIMBA 2
TAMAN SRI RIMBA
90000 SANDAKAN 90000

DEAR MUSA BIN SALLEH,

MAYBANK PERSONAL LOAN : 5887330130176298
MINIMUM PAYMENT : RM2,018.34

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 PRODUCTS THAT YOU HOLD AND PROCEED WITH FURTHER RECOVERY ACTION INCLUDING TAGGING AND/OR SETTING-OFF YOUR BANKING(S) WITH MAYBANK (IF ANY), ASSIGN YOUR ACCOUNT TO OUR APPOINTED DEBT COLLECTION AGENCY AND/OR TO PROCEED WITH FURTHER LEGAL ACTION TO RECOVER THE ABOVE AMOUNT.

IN ORDER TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, WE WOULD APPRECIATE IF YOU COULD KINDLY EFFECT THE FULL MINIMUM PAYMENT TO US WITHIN 5 DAYS FROM THIS LETTER.

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

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

THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

Our ref : CM/OPS/023/1/001/4966230236564016
Date   : 03/11/22

LIEW KIEW HONG

NO 123 LORONG 7
KAMPUNG BARU
06400 POKOK SENA 06400

Dear LIEW,

Maybankard Credit Card No.	: 4966230236564016
Current balance	: RM5,298.57
Minimum payment	: RM818.21

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/090/4842810036034953
Date : 03/11/22

MEIDU BIN GAWA

P O BOX 15018
88836 KOTA KINABALU 88836

Dear ANDREW GAWA,

Maybankard Credit Card No.	: 4842810036034953
Current balance	: RM16,608.04
Minimum payment	: RM801.80

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/001/0379186139152607
Date   : 03/11/22

TAN CHOW CHIN

NO 12 JALAN NYAMAN 5
TAMAN BUKIT INDAH
58200 KUALA LUMPUR 58200

Dear TAN CHOW CHIN,

Maybankard Credit Card No.	: 0379186139152607
Current balance	: RM120.44
Minimum payment	: RM50.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/001/5400670337259696
Date   : 03/11/22

ALDEE RON LIJIJON

RAINFIELD COURT PHASE 2
BLOCK H 03-51
88200 KOTA KINABALU 88200

Dear ALDEE RON LIJIJON,

Maybankard Credit Card No.	: 5400670337259696
Current balance	: RM723.52
Minimum payment	: RM483.26

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/001/5239450336359525
Date   : 03/11/22

TAN CHOW CHIN

NO 12 JALAN NYAMAN 5
TAMAN BUKIT INDAH
58200 KUALA LUMPUR 58200

Dear TAN CHOW CHIN,

Maybankard Credit Card No.	: 5239450336359525
Current balance	: RM6,338.69
Minimum payment	: RM1,412.96

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000030047378
Date   : 03/11/22

CHEE SOO TENG

93 LORONG CHONG KHOON LIN 6
UKAY HEIGHTS
68000 AMPANG 68000

Dear CHEE SOO TENG,

Maybankard Credit Card No.	: 4365000030047378
Current balance	: RM305.60
Minimum payment	: RM50.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035397927
Date : 03/11/22

TEO AH FAH
NO C-2-23 JLN 2/142A
MEGAN PHOENIX
OFF JLN CHERAS KM 10
56000 KUALA LUMPUR 56000

Dear TEO AH FAH,

Maybankard Credit Card No.	: 4365000035397927
Current balance	: RM22,077.99
Minimum payment	: RM2,243.36

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035400077
Date : 03/11/22

CHAN WAI YUAN
302A PERDANA VIEW CONDO
JALAN PJU 8/1
DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear CHAN WAI YUAN,

Maybankard Credit Card No.	: 4365000035400077
Current balance	: RM18,266.78
Minimum payment	: RM1,708.30

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035433136
Date : 03/11/22

ARIFF BIN ABDUL SALAM
TM
GP LEVEL 4 NORTH MENARA TM
JALAN PANTAI BAHARU
50672 KUALA LUMPUR 50672

Dear ARIFF ABDUL SALAM,

Maybankard Credit Card No.	: 4365000035433136
Current balance	: RM16,602.01
Minimum payment	: RM4,081.57

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035445197
Date : 03/11/22

MOW CHOOI YOON

44 JALAN HUJAN BUBUK
OVERSEAS UNION GARDEN
58200 KUALA LUMPUR 58200

Dear MOW CHOOI YOON,

Maybankard Credit Card No.	: 4365000035445197
Current balance	: RM46,667.94
Minimum payment	: RM4,634.31

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035466359
Date   : 03/11/22

FONG JEE FAH

21 KENNY HILL
LORONG 7
93350 KUCHING 93350

Dear FONG JEE FAH,

Maybankard Credit Card No.	: 4365000035466359
Current balance	: RM557.61
Minimum payment	: RM54.38

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000035495986
Date : 03/11/22

TAN CHIK TAT
NO 22 PT 465
TAMAN PUTERI
JALAN BY PASS
71000 PORT DICKSON 71000

Dear ALEX TAN,

Maybankard Credit Card No.	: 4365000035495986
Current balance	: RM545.38
Minimum payment	: RM52.27

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/10/H43/4365000035546887
Date : 03/11/22

YAP BOON CHOON

23 JLN HARMONIUM 30/7
TAMAN DESA TEBRAU
81100 JOHOR BAHRU 81100

Dear YAP BOON CHOON,

Maybankard Credit Card No.	: 4365000035546887
Current balance	: RM18,787.83
Minimum payment	: RM2,579.63

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000065044837
Date   : 03/11/22

CEDRIC RICHARD MORANDINI

B-5-2 SRI KENNY
28 JLN TUN ISMAIL
50480 KUALA LUMPUR 50480

Dear CEDRIC RICHARD,

Maybankard Credit Card No.	: 4365000065044837
Current balance	: RM57.72
Minimum payment	: RM48.80

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000230039217
Date : 03/11/22

HONG SIONG YEN
NO 32A JALAN 9/17
TAMAN FADASON
KEPONG FADASON
52000 KUALA LUMPUR 52000

Dear HONG SIONG YEW,

Maybankard Credit Card No.	: 4365000230039217
Current balance	: RM66,527.14
Minimum payment	: RM5,790.36

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000230043136
Date : 03/11/22

NG SENG CHEONG

NO 3 JALAN KELABU
JALAN BATU TIGA
41300 KLANG 41300

Dear NG SENG CHEONG,

Maybankard Credit Card No.	: 4365000230043136
Current balance	: RM102,749.60
Minimum payment	: RM11,151.55

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/BAD/4365000270006787
Date : 03/11/22

TAI KUEN FOONG
A-23A-03 BENNINGTON RESIDENCE
JLNARENA 1,TMN AIR PANAS
SETAPAK
53200 KUALA LUMPUR 53200

Dear TAI KUEN FOONG,

Maybankard Credit Card No.	: 4365000270006787
Current balance	: RM62,463.67
Minimum payment	: RM9,833.98

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/5523570035126225
Date : 03/11/22

MEIDU BIN GAWA

P O BOX 15018
88836 KOTA KINABALU 88836

Dear MEIDU GAWA,

Maybankard Credit Card No. : 5523570035126225
Current balance : RM37,372.46
Minimum payment : RM3,298.92

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/5523570035142784
Date   : 03/11/22

TEO AH FAH
NO C-2-23 JLN 2/142A
MEGAN PHOENIX
OFF JLN CHERAS KM 10
56000 KUALA LUMPUR 56000

Dear TEO AH FAH,

Maybankard Credit Card No.	: 5523570035142784
Current balance	: RM9,825.60
Minimum payment	: RM785.48

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/5523570035183697
Date : 03/11/22

MUHAMMAD AZRI BIN CHE NOH
NO 23 JALAN TIJANI 2/B
JALAN TIJANI UKAY
UKAY PERDANA
68000 AMPANG 68000

Dear AZRI CHE NOH,

Maybankard Credit Card No.	: 5523570035183697
Current balance	: RM69,711.14
Minimum payment	: RM5,867.16

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000830043312
Date   : 03/11/22

LINGESON A/L LECHAMANAN
NO 21 JALAN PP 4/7
TAMAN PUTRA PRIMA

47100 PUCHONG 47100

Dear LINGESON LECHAMANAN,

Maybankard Credit Card No.	: 4365000830043312
Current balance	: RM5,374.84
Minimum payment	: RM235.09

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000850013989
Date : 03/11/22

MUHAMMAD ASHLYZAN BIN RAZIK
PT 29790 TAMAN BESTARI
JALAN SEK KEB GONG BADAK
GONG BADAK
21300 KUALA NERUS 21300

Dear MUHAMMAD ASHLYZAN,

Maybankard Credit Card No.	: 4365000850013989
Current balance	: RM14,715.86
Minimum payment	: RM1,622.37

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000870019370
Date : 03/11/22

TAN EE CHUUAN

D-30-09,NO 28 JLN PERDANA 3/10
PANDAN PERDANA
55300 WP KUALA LUMPUR 55300

Dear TAN EE CHUUAN,

Maybankard Credit Card No.	: 4365000870019370
Current balance	: RM32,504.52
Minimum payment	: RM5,722.41

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000870023141
Date : 03/11/22

CHING YAN YAU

NO 3 JALAN SRI RAMBAI 1
TAMAN SRI RAMBAI
71900 LABU 71900

Dear CHING YAN YAU,

Maybankard Credit Card No.	: 4365000870023141
Current balance	: RM17,826.72
Minimum payment	: RM26.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000870023661
Date   : 03/11/22

NG KOK CHING

NO 2 JLN BLU CONSTELLATION 2
TAMAN BLU CONSTELLATIO
43300 SERI KEMBANGAN 43300

Dear NG KOK CHING,

Maybankard Credit Card No.	: 4365000870023661
Current balance	: RM18,659.59
Minimum payment	: RM2,214.56

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330075946
Date : 03/11/22

MOHAMED RAZEEK BIN MD HUSSAIN

NO 19 JLN SS19/4G
47500 SUBANG JAYA 47500

Dear SHAMSINAR AHMAD,

Maybankard Credit Card No.	: 0379186330075946
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330084039
Date : 03/11/22

AHMAD FUZLI BIN FUAD @ MOHD FU
SME AEROSPACE SDN BHD
LOT 14643,JALAN KUALA SELANGOR
SUNGAI BULOH
47000 SELANGOR 47000

Dear AHMAD FUZLI,

Maybankard Credit Card No.	: 0379186330084039
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330085366
Date   : 03/11/22

NG SHAW HWA
340-M-01
VISTA DAMAI CONDO
340 JALAN TUN RAZAK
50400 KUALA LUMPUR WP 50400

Dear NG SHAW HWA,

Maybankard Credit Card No.	: 0379186330085366
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330167024
Date   : 03/11/22

TAN SRI DR AMPI

55 JLN BEKA
DAMANSARA HEIGHTS
50490 K L 050490

Dear TAN SRI DR K AMPI,

Maybankard Credit Card No.	: 0379186330167024
Current balance	: RM45,729.22
Minimum payment	: RM3,313.39

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330285677
Date : 03/11/22

ADLI WONG BIN MOHD HASAN WONG
COFFELAN SDN BHD
NO 42 JALAN PUTERI 5/5
BANDAR PUTERI PUCHONG
47000 PUCHONG 47000

Dear ADLI WONG,

Maybankard Credit Card No.	: 0379186330285677
Current balance	: RM299.41
Minimum payment	: RM50.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330343658
Date : 03/11/22

TAN CHEE KEONG
NOBLECOM TECHNOLOGY SDN BHD
B18-1 JLN TEKNOLOGI 3/9
BESTARI DE KOTA KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear ALAN TAN,

Maybankard Credit Card No.	: 0379186330343658
Current balance	: RM7,032.83
Minimum payment	: RM697.76

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330349085
Date   : 03/11/22

HANIZAN BINTI ABDUL HAMID
NO 53
JALAN SERENE KIARA 6
VILLA SERENE KIARA
50480 KUALA LUMPUR 50480

Dear HANIZAN ABDUL HAMID,

Maybankard Credit Card No.	: 0379186330349085
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330446501
Date   : 03/11/22

ONG MENG FONG

NO.1 JALAN PAKIS SATU
TAMAN FERNGROVE
43200 CHERAS 43200

Dear ONG MENG FONG,

Maybankard Credit Card No.	: 0379186330446501
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330458738
Date : 03/11/22

ANG CHEE HWA

39 LEBUH NAKHODA
TAMAN TELOK AIR TAWAR
13050 BUTTERWORTH 13050

Dear ANG CHEE HWA,

Maybankard Credit Card No.	: 0379186330458738
Current balance	: RM15,684.93
Minimum payment	: RM1,484.57

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330492448
Date : 03/11/22

ONG BOON SENG
B-15-LG-01 MEGAN SALAK PARK
JALAN 1/125E
TMN DESA PETALING
57100 KUALA LUMPUR 57100

Dear ONG BOON SENG,

Maybankard Credit Card No.	: 0379186330492448
Current balance	: RM372.48
Minimum payment	: RM50.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330511031
Date   : 03/11/22

PUVANENTHIRA KUMAR A/L RAMALIN
NO 42
JALAN 3
TAMAN AMANIAH
68100 BATU CAVES SELANGOR 68100

Dear DATO SERI R PUVAN,

Maybankard Credit Card No.	: 0379186330511031
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330511940
Date : 03/11/22

MOHANRAJAH A/L VATHUMALAI

NO 3 JALAN SENANGIN
OFF JALAN BANGSAR
59100 KUALA LUMPUR 59100

Dear MOHANRAJAH,

Maybankard Credit Card No.	: 0379186330511940
Current balance	: RM836.04
Minimum payment	: RM50.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330561820
Date   : 03/11/22

SOO QUAI SIANG KELVIN
FURLEY BIOEXTRACTS SDN BHD
7 JALAN VILLARAYA VILLARAYA
23RD MILE JLN SG LALANG
43500 SEMENYIH 43500

Dear KWAN KUI HEONG,

Maybankard Credit Card No. : 0379186330561820
Current balance : RM682.83
Minimum payment : RM54.04

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330568981
Date   : 03/11/22

NOOR AZLAN FIRDAUS BIN MOHAMED
22 JLN LEMBAH 56
BDR SERI ALAM
81750 MASAI
   81750

Dear DATO NOOR AZLAN,

Maybankard Credit Card No.	: 0379186330568981
Current balance	: RM15,780.55
Minimum payment	: RM7,319.73

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330628777
Date : 03/11/22

SUBRAMANIAM A/L N VELOO

NO 118 BEVERLY HILLS
JLN TUN HUSSEIN ONN
97000 BINTULU 97000

Dear SUBRAMANIAM,

Maybankard Credit Card No.	: 0379186330628777
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330629270
Date : 03/11/22

ANWAR SYAHRIN BIN ABDUL AJIB
NO 6 JALAN SERENE KIARA 8
VILLA SERENE KIARA
SRI HARTAMAS
50480 KUALA LUMPUR 50480

Dear INAS ZULAIKHA ANWAR,

Maybankard Credit Card No.	: 0379186330629270
Current balance	: RM213.77
Minimum payment	: RM50.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/023/1/H43/0379186330640434
Date : 03/11/22

ATCHUTHAN
BLOCK A-31-3A LEVEL 3A
IOI BOULEVARD JALAN KENARI 5
BANDAR PUCHONG JAYA
47100 PUCHONG 47100

Dear ATCHUTHAN,

Maybankard Credit Card No.	: 0379186330640434
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186350005195
Date : 03/11/22

MUHAMMAD FADHIL BIN MAWARDI

NO 78 JALAN SERAMPANG
OFF JALAN TELUK PULAI
41100 KLANG 41100

Dear MUHAMMAD FADHIL,

Maybankard Credit Card No.	: 0379186350005195
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186350005237
Date   : 03/11/22

KANNAN A/L RAGAVAN

BAN HOE AUTOMOBILE SDN BHD
NO 140 JALAN SALLEH
84000 MUAR 84000

Dear KANNAN RAGAVAN,

Maybankard Credit Card No.	: 0379186350005237
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186350005294
Date   : 03/11/22

RASLIN BINTI GOLOR
CREDIT GUARANTEE CORP M BHD
UNIT D-21-G LT 21 BLK D GRD FL
KK TIMES SQ SIGN OFFICE
88100 KOTA KINABALU 88100

Dear RASLIN GOLOR,

Maybankard Credit Card No.	: 0379186350005294
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186350005435
Date   : 03/11/22

TEOW HAN MENG

10 JALAN BPP 2/5
BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

Dear TEOW HAN MENG,

Maybankard Credit Card No.	: 0379186350005435
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186360087761
Date   : 03/11/22

SEO JEONG HYEON
S-33A-09, TEEGA SUITES
JLN LAKSAMANA 1
PUTERI HARBOUR
79250 ISKANDAR PUTERI 79250

Dear JOHN SEO,

Maybankard Credit Card No.	: 0379186360087761
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186370022493
Date   : 03/11/22

TAI KUEN FOONG
A-23A-03 BENNINGTON RESIDENCE
JLNARENA 1,TMN AIR PANAS
SETAPAK
53200 KUALA LUMPUR 53200

Dear TAI KUEN FOONG,

Maybankard Credit Card No.	: 0379186370022493
Current balance	: RM504.39
Minimum payment	: RM50.22

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186370027591
Date   : 03/11/22

NG BOK SEAN

A-8-3 DYNASTY CONDO
JLN BATU TIGA LAMA
41300 KLANG 41300

Dear GRACE NG BS,

Maybankard Credit Card No.	: 0379186370027591
Current balance	: RM25.00
Minimum payment	: RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330271579
Date : 03/11/22

LUM KAR CHUN
NO 9 JALAN BK 5D/4B
BANDAR KINRARA
47180 PUCHONG
SELANGOR 47180

Dear LUM KAR CHUN,

Maybankard Credit Card No.	: 4365000330271579
Current balance	: RM12,714.99
Minimum payment	: RM603.52

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330283830
Date   : 03/11/22

MOO MUN FEI

NO 15 JLN BAHAGIA 32
TAMAN SRI BAHAGIA
43200 CHERASLUMPUR 43200

Dear MOO MUN FEI,

Maybankard Credit Card No. : 4365000330283830
Current balance : RM462.10
Minimum payment : RM50.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330342263
Date   : 03/11/22

TAN CHEE KEONG
NOBLECOM TECHNOLOGY SDN BHD
B18-1 JLN TEKNOLOGI 3/9
BESTARI DE KOTA KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear ALAN TAN,

Maybankard Credit Card No.	: 4365000330342263
Current balance	: RM46,350.63
Minimum payment	: RM4,456.98

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330468498
Date : 03/11/22

JUDE RAMESH RAJ A/L NADARAJAH
68 LE 2
LAKE EDGE
BANDAR METRO PUCHONG
47160 PUCHONG 47160

Dear JUDE RAMESH RAJ,

Maybankard Credit Card No.	: 4365000330468498
Current balance	: RM22,456.54
Minimum payment	: RM1,721.27

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330520843
Date   : 03/11/22

NOOR AZLAN FIRDAUS BIN MOHAMED
22 JLN LEMBAH 56
BDR SERI ALAM
81750 MASAI
   81750

Dear DATO NOOR AZLAN,

Maybankard Credit Card No.	: 4365000330520843
Current balance	: RM61,386.51
Minimum payment	: RM56,679.03

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330548190
Date : 03/11/22

SHARIFAH FAIZATUL SUHADAH BINT
MP-7-7 VISTA MAHOGANI
JLN IMPIAN GEMILANG
SAUJANA IMPIAN
43000 KAJANG 43000

Dear SHARIFAH FAIZATUL,

Maybankard Credit Card No.	: 4365000330548190
Current balance	: RM32,667.13
Minimum payment	: RM7,218.14

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000330563314
Date : 03/11/22

ANWAR SYAHRIN BIN ABDUL AJIB
NO 6 JALAN SERENE KIARA 8
VILLA SERENE KIARA
SRI HARTAMAS
50480 KUALA LUMPUR 50480

Dear INAS ZULAIKHA ANWAR,

Maybankard Credit Card No.	: 4365000330563314
Current balance	: RM295.05
Minimum payment	: RM50.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000360067673
Date   : 03/11/22

RYOJI KANEKO
PANASONIC MANAGEMENT MSIA SB
TOWER A LVL 13 PLAZA 33
NO 1 JLN KEMAJUAN SEK 13
46200 PETALING JAYA 46200

Dear RYOJI KANEKO,

Maybankard Credit Card No.	: 4365000360067673
Current balance	: RM58.68
Minimum payment	: RM49.29

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/4365000370018435
Date   : 03/11/22

CHARLES GOH TAT WEE

82 JALAN SRI LAGUNA 1/1
TAMAN LAGUNA
81200 JOHOR BAHRU 81200

Dear CHARLES GOH,

Maybankard Credit Card No.	: 4365000370018435
Current balance	: RM6,934.69
Minimum payment	: RM523.12

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/001/5239450130244790
Date   : 03/11/22

NURHISAMUDDIN BIN IBRAHIM

E-7-3 , FLAT DANAU KOTA
TMN DANAU KOTA
53300 KUALA LUMPUR 53300

Dear NURHISAMUDDIN,

Maybankard Credit Card No.	: 5239450130244790
Current balance	: RM6,622.05
Minimum payment	: RM1,279.40

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H14/0376243544903000
Date : 03/11/22

TEO AH FAH
NO C-2-23 JLN 2/142A
MEGAN PHOENIX
OFF JLN CHERAS KM 10
56000 KUALA LUMPUR 56000

Dear TEO AH FAH,

Maybankard Credit Card No.	: 0376243544903000
Current balance	: RM2,481.85
Minimum payment	: RM1,825.50

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T94/4506180034245796
Date   : 03/11/22

BENNIZ A/L MURUGAN

14 PRSN BERCHAM SELATAN 20
TMN BERCHAM JAYA
31400 IPOH 31400

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4506180034245796
Current Balance : RM1,189.93
Minimum Payment : RM21.66

We thank you for your payment of RM150.00 made on 27/10/22.

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

Please arrange for another payment of RM21.66 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T90/4506180036590181
Date   : 03/11/22

SIVAKUMAR A/L M SEETHARAMAN
641 JLN S2 K18
VISION HOMES SEREMBAN 2
70300 SEREMBAN
NEGERI SEMBILAN 70300

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4506180036590181
Current Balance : RM11,979.75
Minimum Payment : RM1,784.11

We thank you for your payment of RM1,000.00 made on 30/10/22.

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

Please arrange for another payment of RM1,784.11 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T92/4506180036705011
Date : 03/11/22

AMINOOR BINTI JAYA WARAS
NO 3
KAMPONG DUSUN BENG
LENGGONG
31400 PERAK 31400

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4506180036705011
Current Balance : RM2,796.71
Minimum Payment : RM262.30

We thank you for your payment of RM250.00 made on 18/10/22.

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

Please arrange for another payment of RM262.30 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T91/4506180039065678
Date : 03/11/22

MUHAMMAD BIN OMAR

PT 3274 TAMAN SRI AMIR
JALAN ALOR LINTANG AMIR
22200 BESUT 22200

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4506180039065678
Current Balance : RM10,525.25
Minimum Payment : RM1,089.01

We thank you for your payment of RM800.00 made on 12/10/22.

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

Please arrange for another payment of RM1,089.01 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/MIB/4506180039799706
Date : 03/11/22

TEE BEE CHIN
8,JLN PANDAN INDAH 5/18
55100 PANDAN INDAH
KUALA LUMPUR WP
55100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4506180039799706
Current Balance : RM16,917.89
Minimum Payment : RM3,164.10

We thank you for your payment of RM400.00 made on 27/10/22.

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

Please arrange for another payment of RM3,164.10 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T90/4966230232806197
Date   : 03/11/22

MOHD.NORFIRDAUS BIN MOHD.HASHI
2C BLOK 8
PANGSAPURI TNB,
BATU 10,
42200 KAPAR KLANG 42200

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4966230232806197
Current Balance   : RM3,325.22
Minimum Payment   : RM74.90

We thank you for your payment of RM300.00 made on 25/10/22.

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

Please arrange for another payment of RM74.90 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T82/4966230236320575
Date : 03/11/22

TAN BOON YEE

30 JALAN BATU NILAM 25
BANDAR BUKIT TINGGI
41200 KLANG 41200

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230236320575
Current Balance : RM8,529.21
Minimum Payment : RM347.82

We thank you for your payment of RM800.00 made on 25/10/22.

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

Please arrange for another payment of RM347.82 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T93/5421240036925016
Date : 03/11/22

ZAINAL BIN JUINIE
GT PLYWOOD SDN BHD
LOT 2389 KEMENA IND ESTATE
OFF JLN BINTULU-SIBU P/BOX1105
97000 BINTULU 97000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5421240036925016
Current Balance : RM5,442.08
Minimum Payment : RM305.41

We thank you for your payment of RM100.00 made on 11/10/22.

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

Please arrange for another payment of RM305.41 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T94/5421240037665850
Date : 03/11/22

NUR IRWAN EFFENDY BIN AMAN

JKR 705 QRTS KLINIK KESIHATAN
JALAN TASEK
33100 PENGKALAN HULU 33100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5421240037665850
Current Balance : RM4,881.52
Minimum Payment : RM506.06

We thank you for your payment of RM300.00 made on 27/10/22.

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

Please arrange for another payment of RM506.06 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T94/5421240039595782
Date   : 03/11/22

ABDUL RAHMAN BIN DAUD

NO 181 BLOK 2
FELDA BUKIT ROKAN BARAT
73200 GEMENCHEH 73200

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 5421240039595782
Current Balance   : RM4,472.41
Minimum Payment   : RM41.43

We thank you for your payment of RM400.00 made on 27/10/22.

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

Please arrange for another payment of RM41.43 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/0379186138954151
Date   : 03/11/22

BONG KIAT HUI
L5109
TAMAN LAKESIDE
BDR BARU SEMARIANG
93050 KUCHING 93050

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 0379186138954151
Current Balance   : RM5,980.40
Minimum Payment   : RM116.59

We thank you for your payment of RM13.68 made on 01/11/22.

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

Please arrange for another payment of RM116.59 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T90/4966230338486050
Date   : 03/11/22

SIM JIA LI

578 TMN BUKIT ORG
JLN SULTAN ISKANDAR
97000 BINTULU 97000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4966230338486050
Current Balance   : RM6,358.39
Minimum Payment   : RM318.37

We thank you for your payment of RM2,298.00 made on 28/09/22.

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

Please arrange for another payment of RM318.37 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T82/4966230338656181
Date   : 03/11/22

AMIR HAFIZ BIN MOHAMAD

461 TAMAN ENGLAND
JALAN SIKAMAT
70400 SEREMBAN 70400

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4966230338656181
Current Balance   : RM5,142.62
Minimum Payment   : RM218.32

We thank you for your payment of RM400.00 made on 01/11/22.

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

Please arrange for another payment of RM218.32 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4842810330076445
Date : 03/11/22

KOO KAM WAH
82A JLN TAMING INDAH 1
TAMAN TAMING INDAH
BANDAR SG LONG
43000 KAJANG 43000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810330076445
Current Balance : RM4,537.54
Minimum Payment : RM1,644.88

We thank you for your payment of RM1,300.00 made on 29/10/22.

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

Please arrange for another payment of RM1,644.88 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T39/4842810338128123
Date   : 03/11/22

GURU BALAN A/L KUPUSAMY
NO 23 JALAN DELIMA 12
TAMAN DELIMA 2

86000 KLUANG 86000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810338128123
Current Balance   : RM10,111.36
Minimum Payment   : RM1,273.09

We thank you for your payment of RM550.00 made on 02/11/22.

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

Please arrange for another payment of RM1,273.09 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/4842810338922095
Date   : 03/11/22

BROODY ANAK SAIT

SMK JULAU
JLN SMK JULAU
96600 SARIKEI 96600

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810338922095
Current Balance   : RM10,920.00
Minimum Payment   : RM8.76

We thank you for your payment of RM600.00 made on 21/10/22.

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

Please arrange for another payment of RM8.76 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4842810339118388
Date : 03/11/22

S SEENIVASAGAM A/L SINNAPPAN
NO 10
JLN GUNUNG 22
BDR SERI ALAM
81750 MASAI 81750

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810339118388
Current Balance : RM20,781.66
Minimum Payment : RM1,226.67

We thank you for your payment of RM1,500.00 made on 25/10/22.

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

Please arrange for another payment of RM1,226.67 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4842810339481117
Date : 03/11/22

LAM WAI LOONG
C-19-5, RESIDENSI SHAMELIN,
JALAN 4/91
TMN SHAMELIN PERKASA
56100 KUALA LUMPUR 56100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810339481117
Current Balance : RM1,971.33
Minimum Payment : RM609.35

We thank you for your payment of RM500.00 made on 15/10/22.

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

Please arrange for another payment of RM609.35 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4842810339527265
Date : 03/11/22

BADRUL HISHAM BIN AWANG
NO 56 JALAN DB 7
TAMAN DESIRAN BAYU
47120 PUCHONG
SELANGOR 47120

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810339527265
Current Balance : RM14,802.69
Minimum Payment : RM286.82

We thank you for your payment of RM1,000.00 made on 15/10/22.

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

Please arrange for another payment of RM286.82 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4842810350055626
Date   : 03/11/22

SIM KWANG YONG
S/LOT 7 NO 572
LORONG 2
JALAN RTM
95000 SRI AMAN 95000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810350055626
Current Balance   : RM7,581.55
Minimum Payment   : RM92.00

We thank you for your payment of RM8.00 made on 03/11/22.

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

Please arrange for another payment of RM92.00 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4842810350055626
Date   : 03/11/22

SIM KWANG YONG
S/LOT 7 NO 572
LORONG 2
JALAN RTM
95000 SRI AMAN 95000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810350055626
Current Balance   : RM7,581.55
Minimum Payment   : RM92.00

We thank you for your payment of RM8.00 made on 03/11/22.

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

Please arrange for another payment of RM92.00 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4365000035199612
Date : 03/11/22

MUHAMMAD NAZIR BIN ABDULLAH
NO.18
JLN 6/8A
BANDAR BUKIT MAHKOTA BANGI
43000 KAJANG SELANGOR 43000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4365000035199612
Current Balance : RM19,744.99
Minimum Payment : RM979.60

We thank you for your payment of RM950.00 made on 10/10/22.

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

Please arrange for another payment of RM979.60 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/4365000035313627
Date   : 03/11/22

FONG WEE SOON

LOT 17
PERINGKAT 1,TMN MUHIBAH
89808 BEAUFORT 89808

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4365000035313627
Current Balance   : RM25,808.08
Minimum Payment   : RM1,682.99

We thank you for your payment of RM1,788.00 made on 26/10/22.

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

Please arrange for another payment of RM1,682.99 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/H43/4365000035573048
Date : 03/11/22

KON SIAU YIEN
NO 26-1 JALAN LGSB 1/2
PUSAT KOMERSIAL LGSB
OFF JALAN HOSPITAL
47000 SUNGAI BULOH 47000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4365000035573048
Current Balance : RM33,973.32
Minimum Payment : RM2,424.11

We thank you for your payment of RM500.00 made on 31/10/22.

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

Please arrange for another payment of RM2,424.11 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/5523570035149953
Date   : 03/11/22

KAMARUL BAHRIN BIN MOHD JOHAN

NO 2 SOLOK LIMAU
TAMAN MERU
41050 KLANG 41050

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5523570035149953
Current Balance : RM42,696.43
Minimum Payment : RM4,505.42

We thank you for your payment of RM5,500.00 made on 31/10/22.

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

Please arrange for another payment of RM4,505.42 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T91/4842810530184668
Date   : 03/11/22

NUR FARA AINI BINTI SUHAIMI
SAMAIDEN SDN BHD
OFF SUITE C-15-02 1 JLN PJU5/1
SUNWAY NEXIS KOTA DSARA
47810 PETALING JAYA 47810

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810530184668
Current Balance   : RM4,269.35
Minimum Payment   : RM639.05

We thank you for your payment of RM300.00 made on 02/11/22.

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

Please arrange for another payment of RM639.05 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T26/4842810530343561
Date   : 03/11/22

MOHD RIDZUAN BIN AZMI
NO 258
JALAN PERDANA 9/12
TAMAN PERDANA
08000 SUNGAI PETANI 08000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810530343561
Current Balance   : RM9,176.84
Minimum Payment   : RM785.39

We thank you for your payment of RM3,000.00 made on 28/10/22.

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

Please arrange for another payment of RM785.39 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T10/4842810530501085
Date   : 03/11/22

PATRICIA SANDRA MISSI
SUNLIGHT INNO SEAFOOD SB
11 LRG ZIRAFAH 3 TMN LUYANG
FASA 2 OFF JLN KOLAM
88300 KOTA KINABALU 88300

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810530501085
Current Balance : RM6,003.55
Minimum Payment : RM712.05

We thank you for your payment of RM279.84 made on 21/10/22.

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

Please arrange for another payment of RM712.05 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T92/4842810530506571
Date   : 03/11/22

WAN NUR AWANIS BINTI WAN NAZRU
A-04-03, RESIDENSI CAMELIA
JLN KIARA SUNGAI LONG
BDR SG LONG
43000 KAJANG 43000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810530506571
Current Balance   : RM5,443.52
Minimum Payment   : RM279.24

We thank you for your payment of RM100.00 made on 31/10/22.

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

Please arrange for another payment of RM279.24 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T91/4842810731155046
Date   : 03/11/22

LO TZE CHIAN

HSE 28 LOT 8 TAMAN KHIDMAT
LRG POKOK SERAYA 5E/E1
88300 KOTA KINABALU 88300

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No.   : 4842810731155046
Current Balance   : RM10,093.30
Minimum Payment   : RM1,433.95

We thank you for your payment of RM978.00 made on 29/10/22.

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

Please arrange for another payment of RM1,433.95 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/031/1/T86/4842810731204984
Date : 03/11/22

LEE ENG SIONG

18 RUMAH RAKYAT
PENGKALAN DURIAN
71150 LINGGI 71150

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810731204984
Current Balance : RM10,682.30
Minimum Payment : RM549.34

We thank you for your payment of RM300.00 made on 02/11/22.

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

Please arrange for another payment of RM549.34 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/5239450130225203
Date   : 03/11/22

LOGARAJ MENON A/L SASIDARAN

22 Jalan Tj 17
Taman Tekkah Jaya, Aulong
31400 Taiping 31400

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5239450130225203
Current Balance : RM7,646.28
Minimum Payment : RM87.11

We thank you for your payment of RM150.00 made on 01/11/22.

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

Please arrange for another payment of RM87.11 within 10 days from the date of this reminder, failing which you account will be suspended.

Kindly disregard this reminder and accept our apologies if your payment is in the mail.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T91/4506180036686930
Date : 03/11/22

WONG KWONG CHOW

NO 22 JLN SP 4/13
BDR SAUJANA PUTRA
42610 JENJAROM K LANGAT 42610

Dear WONG KWONG CHOW,

Maybankard Credit Card No. : 4506180036686930
Credit limit : RM12,000
Current balance : RM12,547.00

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,701.51.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T94/4966230039004566
Date : 03/11/22

ABANG AZRAEN ILIYA BIN ABANG A

NO 15-A JALANMUDA HASHIM
93050 KUCHING 93050

Dear ABANG AZRAEN ILIYA,

Maybankard Credit Card No.	: 4966230039004566
Credit limit	: RM4,000
Current balance	: RM4,543.61

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,000.28.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T92/4966230233251799
Date : 03/11/22

MUHAMMAD IZZAT BIN ZULKIFLY
NO 72
JALAN ALAM SURIA 16/10
BANDAR BARU PUNCAK ALAM
42300 KUALA SENAGOR 42300

Dear MUHAMMAD IZZAT,

Maybankard Credit Card No. : 4966230233251799
Credit limit : RM5,000
Current balance : RM5,567.35

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,067.85.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T93/4966230236134224
Date : 03/11/22

YEONG KAO SOON
0108 BLOK 18
TAMAN DESA KEMPAS
KEMPAS
81200 JOHOR BAHRU 81200

Dear YEONG KAO SOON,

Maybankard Credit Card No.	: 4966230236134224
Credit limit	: RM8,000
Current balance	: RM8,944.08

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,806.31.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T94/4966230236360449
Date : 03/11/22

NAZIHA BINTI MOHD RAMLI
NO 32 JALAN PUJ 6/5
TAMAN PUNCAK JALIL
BDR PUTRA PERMAI
48300 SRI KEMBANGAN 48300

Dear NAZIHA MOHD RAMLI,

Maybankard Credit Card No.	: 4966230236360449
Credit limit	: RM6,000
Current balance	: RM7,099.68

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,415.26.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T94/4966230236400344
Date : 03/11/22

RABIATUL ADAWIYAH BINTI ABDULL

INSTITUT AMINUDIN BAKI
SELAYANG
69000 GENTING HIGHLAND 69000

Dear MOHAMMAD AIZAT,

Maybankard Credit Card No.	: 4966230236400344
Credit limit	: RM8,000
Current balance	: RM8,797.69

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM595.32.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T06/4966230236530892
Date : 03/11/22

KUMAR A/L MUNUSAMY
B-06-03 APT BAYU SURIA
OFF JALAN MERANTI
TAMAN IMPIAN EHSAN
43200 BALAKONG 43200

Dear KUMAR A/L MUNUSAMY,

Maybankard Credit Card No.	: 4966230236530892
Credit limit	: RM7,000
Current balance	: RM7,882.54

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,660.40.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/H43/4842810238339556
Date : 03/11/22

KHAIZAP BIN ABD WAHAB

321A KAMPUNG PANCUR KUING
MARAS BATU RAKIT
21020 KUALA TERENGGANU 21020

Dear KHAIZAP,

Maybankard Credit Card No. : 4842810238339556
Credit limit : RM12,000
Current balance : RM13,260.05

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,064.66.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/051/1/T94/4074100005312708
Date : 03/11/22

THE ACCURATE ENGINEERING SB

B8 2ND FLR LRG SERI TERUNTUM
85 JLN DATO WONG AH JANG
25100 KUANTAN, PAHANG 25100

Dear THE ACCURATE ENG,

Maybankard Credit Card No. : 4074100005312708
Credit limit : RM30,000
Current balance : RM30,676.28

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM3,715.82.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T91/4074100005502654
Date : 03/11/22

NATARA CONSTRUCTION SDN BHD

C-68-2 JALAN C180/1
DATARAN C180
43200 CHERAS 43200

Dear NATARA CONSTRUCTION,

Maybankard Credit Card No.	: 4074100005502654
Credit limit	: RM30,000
Current balance	: RM30,468.51

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM3,437.79.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T94/4074100005507141
Date : 03/11/22

POTENTIAL BALANCE SDN BHD
OVAL TOWER DAMANSARA
UNIT 27-10 MENARA PERMATA
DAMANSARA 685 JLN DAMANSARA
60000 WP 60000

Dear POTENTIAL BALANCE,

Maybankard Credit Card No.	: 4074100005507141
Credit limit	: RM30,000
Current balance	: RM30,504.92

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM3,663.02.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/051/1/T91/4074100005915864
Date : 03/11/22

LUCKY STATIONERY CO
LUCKY STATIONERY CO SDN BHD
239 JLN PERKASA 1
TMN MALURI CHERAS
55100 KUALA LUMPUR 55100

Dear LUCKY STATIONERY CO,

Maybankard Credit Card No. : 4074100005915864
Credit limit : RM30,000
Current balance : RM30,024.43

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,951.00.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T89/4074100005924551
Date : 03/11/22

AM STEEL ENTERPRISE

NO.5 JALAN MEGA C
TAMAN INDUSTRI MEGA
43500 SEMENYIH 43500

Dear AM STEEL ENTERPRISE,

Maybankard Credit Card No.	: 4074100005924551
Credit limit	: RM20,000
Current balance	: RM20,976.72

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM3,034.88.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T89/4074100006036892
Date : 03/11/22

KIA TECK HQ SB
09-GF & 10-GF BLK A BGN ZEUS
JALAN TUN ABDUL RAZAK
SUSUR 4
81100 JOHOR BAHRU 81100

Dear KIA TECK HQ SB,

Maybankard Credit Card No.	: 4074100006036892
Credit limit	: RM30,000
Current balance	: RM30,566.38

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM3,473.73.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T91/4966230330876365
Date : 03/11/22

MOHAMED ZAHARI BIN JAAFAR
LOT 3506
JLN BKT BADAK
KG MELAYU SUBANG
40100 SHAH ALAM 40100

Dear MOHAMED ZAHARI,

Maybankard Credit Card No. : 4966230330876365
Credit limit : RM5,500
Current balance : RM6,163.16

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,257.42.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/051/1/T94/4966230337180787
Date : 03/11/22

OOI HOCK LYE

NO 28 LORONG JASA INDAH 3
TAMAN JASA INDAH
14000 BUKIT MERTAJAM 14000

Dear OOI HOCK LYE,

Maybankard Credit Card No. : 4966230337180787
Credit limit : RM15,000
Current balance : RM18,802.52

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM3,352.80.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T91/4966230337585621
Date : 03/11/22

SITI ZARINA BINTI YAHYA

KAMPUNG LIMAU KASTURI
18300 GUA MUSANG 18300

Dear SITI ZARINA,

Maybankard Credit Card No. : 4966230337585621
Credit limit : RM7,000
Current balance : RM7,862.43

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,602.98.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T91/4966230337768649
Date : 03/11/22

SIAH WEI LENG

NO 15 JALAN SEROJA 1
TAMAN SEROJA
83000 BUKIT PASIR 83000

Dear SIAH WEI LENG,

Maybankard Credit Card No. : 4966230337768649
Credit limit : RM8,000
Current balance : RM10,151.43

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM3,095.03.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T82/4966230338381053
Date : 03/11/22

MOHD JEMEZEN BIN MAT ADAM
AEON MALL SHAH ALAM
LOT G37 GROUND FLOOR
NO 1 JLN AKUATIK 13/64 SEK 13
40100 SHAH ALAM 40100

Dear MOHD JEMEZEN,

Maybankard Credit Card No. : 4966230338381053
Credit limit : RM5,000
Current balance : RM6,044.26

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,647.66.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T89/4966230338899203
Date : 03/11/22

NORLINA BINTI MAT REPING @ HUS

SEK KEB SEREMBAN 2A
70300 SEREMBAN 70300

Dear NORLINA,

Maybankard Credit Card No. : 4966230338899203
Credit limit : RM4,000
Current balance : RM4,662.56

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM868.12.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T85/4966230339545771
Date : 03/11/22

AATHITTIYEN A/L HARIKRISHNAN

NO 5 JALAN TK 1/8
TAMAN KINRARA
47100 PUCHONG 47100

Dear AATHITTIYEN,

Maybankard Credit Card No.	: 4966230339545771
Credit limit	: RM4,000
Current balance	: RM5,283.94

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,800.79.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/H43/4842810339297513
Date : 03/11/22

KEVIN LIM

L-10-16 APT LUMINARI
JALAN HARBOUR PLACE
12100 BUTTERWORTH PENANG 12100

Dear KEVIN LIM,

Maybankard Credit Card No. : 4842810339297513
Credit limit : RM26,000
Current balance : RM29,991.00

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM4,142.25.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T86/4842810370151249
Date : 03/11/22

LOI CHOY WAI

C2-403 PERSIARAN PANDAN 1
PANDAN JAYA
55100 KUALA LUMPUR 55100

Dear LOI CHOY WAI,

Maybankard Credit Card No. : 4842810370151249
Credit limit : RM20,000
Current balance : RM22,098.51

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,910.18.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T91/5400670330065579
Date : 03/11/22

MAS LINA BINTI ZAITON
993
JLN SULTAN MAHMUD
KG KUALA IBAI
20400 KUALA TERENGGANU 20400

Dear MAS LINA,

Maybankard Credit Card No. : 5400670330065579
Credit limit : RM4,000
Current balance : RM4,400.00

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM283.87.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T94/5400670330571428
Date : 03/11/22

ILLI HANANI BINTI NAZRI

7 JALAN LURAH 2
KEMPAS BARU
81200 JOHOR BAHRU 81200

Dear ILLI HANANI,

Maybankard Credit Card No. : 5400670330571428
Credit limit : RM15,000
Current balance : RM17,712.27

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,247.70.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T84/5400670330849220
Date : 03/11/22

FARAH DILA BINTI AHMAD

NO 3 JALAN M4 FASA 4
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear FARAH DILA,

Maybankard Credit Card No. : 5400670330849220
Credit limit : RM5,000
Current balance : RM6,502.71

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,092.53.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T93/5400670336460998
Date : 03/11/22

CHONG KAR FANG

16 JALAN BAHAGIA 32
TAMAN SRI BAHAGIA
56000 CHERAS 56000

Dear CHONG KAR FANG,

Maybankard Credit Card No. : 5400670336460998
Credit limit : RM6,000
Current balance : RM7,052.86

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,000.00.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T89/5400670336595504
Date : 03/11/22

ARIF BIN HASIM

NO 30B KG SEMATANG GUNUNG
LRG KILANG ALOR JANGGUS
06250 ALOR SETAR 06250

Dear ARIF BIN HASIM,

Maybankard Credit Card No.	: 5400670336595504
Credit limit	: RM6,000
Current balance	: RM6,867.99

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM865.89.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/051/1/T93/5400670337044874
Date : 03/11/22

KHAIRUL AZRIL BIN KASSIM
RESIDENSI CHYMES GURNEY
B-06-01
JALAN PERSIARAN GURNEY
54000 KUALA LUMPUR 54000

Dear KHAIRUL AZRIL,

Maybankard Credit Card No.	: 5400670337044874
Credit limit	: RM9,000
Current balance	: RM10,415.49

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,610.36.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T94/5400670337050665
Date : 03/11/22

THIBAN A/L ARNASALAM

NO 15 JALAN PH 1/4
TAMAN PUCHONG HARTAMAS
47100 PUCHONG 47100

Dear THIBAN ARNASALAM,

Maybankard Credit Card No. : 5400670337050665
Credit limit : RM5,000
Current balance : RM4,834.68

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T91/5400670337094424
Date : 03/11/22

MOHAMAD HEIRWAN BIN ABDUL MANA
1677 JALAN ANGGERIK 1/10
TAMAN ANGGERIK TENGGARA
BANDAR ENGGARA
81440 KULAI 81440

Dear HEIRWAN ABDUL MANAF,

Maybankard Credit Card No. : 5400670337094424
Credit limit : RM5,000
Current balance : RM6,144.62

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,046.97.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/051/1/T84/5400670337280148
Date : 03/11/22

ZAZELI BIN CHE SOH
R1-204 PPURI SERI PELANGI
NO 1 JLN BUMI U5/137
SEK U5 40150 SHAH ALAM
SELANGOR 40150

Dear ZAZELI,

Maybankard Credit Card No. : 5400670337280148
Credit limit : RM4,000
Current balance : RM4,414.14

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM607.13.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T89/5400670337281229
Date : 03/11/22

LIM OOI LEONG

E1504 KELANA DPUTERA CONDO
NO 19 SS 7/26 KELANA JAYA
47301 PETALING JAYA 47301

Dear LIM OOI LEONG,

Maybankard Credit Card No.	: 5400670337281229
Credit limit	: RM6,000
Current balance	: RM7,197.30

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,486.86.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/051/1/H43/5239450330317172
Date : 03/11/22

SIAH KOK THIAM

84 JALAN DURIAN DAUN
75400 MELAKA 75400

Dear SIAH KOK THIAM,

Maybankard Credit Card No. : 5239450330317172
Credit limit : RM20,000
Current balance : RM23,621.59

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM4,699.55.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/H43/5239450330557843
Date : 03/11/22

ASHRAFF BIN ABD RAZAK
LEVEL 9717 PETRONAS PETROLEUM
INDUSTRI COMPLEX KM 105
JLN KUANTAN/K TGANU
24300 KERTEH 24300

Dear ASHRAFF B ABD RAZAK,

Maybankard Credit Card No. : 5239450330557843
Credit limit : RM15,000
Current balance : RM17,260.16

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,879.81.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T86/5239450336069967
Date : 03/11/22

BOH TEIK PENG
BOILERMASTER SDN BHD
C-11-8 SUNWAY NEXIS NO 1 JLN
PJU 5/1 KOTA DSARA
47810 PETALING JAYA 47810

Dear BOH TEIK PENG,

Maybankard Credit Card No.	: 5239450336069967
Credit limit	: RM18,000
Current balance	: RM20,101.83

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM5,934.46.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T90/4966230835297828
Date : 03/11/22

LEE JUN SHENG
NO 87 JALAN EH/56
TAMAN EVERGREEN HEIGHTS
83000 BATU PAHAT
JOHOR 83000

Dear LEE JUN SHENG,

Maybankard Credit Card No.	: 4966230835297828
Credit limit	: RM8,000
Current balance	: RM9,004.25

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,374.56.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T92/4966230850029478
Date : 03/11/22

TAY SZE INN

26 JLN PENAGA 2
BANDAR BOTANIK
41200 KLANG 41200

Dear TAY SZE INN,

Maybankard Credit Card No. : 4966230850029478
Credit limit : RM10,000
Current balance : RM11,226.32

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,346.93.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T92/4966230850049500
Date : 03/11/22

OOI YEE CHING

7 LORONG CENGAL 2/1
TAMAN KEMPAS
13400 BUTTERWORTH 13400

Dear OOI YEE CHING,

Maybankard Credit Card No. : 4966230850049500
Credit limit : RM7,000
Current balance : RM7,967.82

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,755.21.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/H43/4365000330492266
Date : 03/11/22

SEE TU MEI WAN

CITY GIRL BEAUTY CENTRE
109-B JALAN SULTAN
50000 KUALA LUMPUR 50000

Dear SEE TU MEI WAN,

Maybankard Credit Card No. : 4365000330492266
Credit limit : RM20,000
Current balance : RM22,533.72

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM4,763.97.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T90/4842810530286190
Date : 03/11/22

NOOR RUL AIN BINTI AHMAD RADI

NO 205 JALAN 1
TAMAN SEKAMAT
43000 KAJANG 43000

Dear NOOR RUL AIN,

Maybankard Credit Card No. : 4842810530286190
Credit limit : RM6,000
Current balance : RM6,571.40

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM648.25.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T85/4842810530465158
Date : 03/11/22

NUR HALIZAH MOHD REDZUAN
Z16-0 MELINSUNG SUMMER
BAY RESORT APART,
JALAN BARU PAPAR
89600 PAPAR 89600

Dear NUR HALIZAH,

Maybankard Credit Card No. : 4842810530465158
Credit limit : RM5,000
Current balance : RM5,519.56

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM743.94.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T05/4842810730604507
Date : 03/11/22

LIM JING SHENG

15 LINTANG SELAYANG INDAH
TAMAN SELAYANG INDAH
13000 BUTTERWORTH 13000

Dear NELSON LIM,

Maybankard Credit Card No. : 4842810730604507
Credit limit : RM10,000
Current balance : RM11,028.37

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM557.63.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T90/4842810730604671
Date : 03/11/22

FADZILA BINTI ANVAR ALI

9-10-5 HALAMAN DAMAI
LTG KAMPUNG RAWA 1
10150 GEORGETOWN 10150

Dear FADZILA SUKHCHAIN,

Maybankard Credit Card No.	: 4842810730604671
Credit limit	: RM10,000
Current balance	: RM11,046.82

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM451.40.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T92/4842810730678006
Date : 03/11/22

LEONG LI CHU @ JESSIE LEONG

NO 14 TAMAN KEPAYAN RIDGE
LORONG RIDGE 1 PH 3 & 4
88300 KOTA KINABALU 88300

Dear JESSIE LEONG,

Maybankard Credit Card No. : 4842810730678006
Credit limit : RM10,000
Current balance : RM11,044.90

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,126.61.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T89/4842810730708191
Date : 03/11/22

KUMAR A/L SUPRAMANIAM
NO 84
JALAN INANG 9
BANDAR BUKIT RAJA
41050 KLANG 41050

Dear KUMAR,

Maybankard Credit Card No. : 4842810730708191
Credit limit : RM20,000
Current balance : RM22,045.97

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM432.03.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T05/4842810730976020
Date : 03/11/22

TAY WAI JAN
114 TOA PAYOH LOR 1
NO 02-438
310114 SINGAPORE
SINGAPORE 0

Dear TAY WAI JAN,

Maybankard Credit Card No.	: 4842810730976020
Credit limit	: RM12,000
Current balance	: RM13,353.39

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,636.55.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T92/4842810731339137
Date : 03/11/22

JONATHAN GANESH

NO 217 JALAN PERMAI A
TASIK PERMAI
68000 AMPANG 68000

Dear JONATHAN GANESH,

Maybankard Credit Card No. : 4842810731339137
Credit limit : RM5,000
Current balance : RM6,004.32

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,838.55.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T05/4842810731371833
Date : 03/11/22

SEOW WEN YI
EYOU TECHNOLOGY SDN BHD
E-03-07 PST KOMERSIAL BAYU
TASEK PSRN SOUTH KEY1 KT SOUTH
80150 JOHOR BAHRU 80150

Dear SEOW WEN YI,

Maybankard Credit Card No.	: 4842810731371833
Credit limit	: RM10,000
Current balance	: RM10,411.38

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,440.43.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T92/4842810731396988
Date : 03/11/22

AL HASAN BIN MOHD ROSLI
NO 13 JALAN IBUKOTA 8
TAMAN IBUKOTA
GOMBAK
53100 KUALA LUMPUR 53100

Dear HASAN ROSLI,

Maybankard Credit Card No.	: 4842810731396988
Credit limit	: RM10,000
Current balance	: RM11,188.13

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,545.22.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T89/4842810731487217
Date : 03/11/22

SHAH RIZAN BIN ABD RASHID
B-17-09 THE GRAND SOFO @
KELANA DAMANSARA SUITE
JALAN SS 6/2
47301 PETALING JAYA 47301

Dear SHAH RIZAN,

Maybankard Credit Card No. : 4842810731487217
Credit limit : RM10,000
Current balance : RM12,170.00

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,595.70.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T89/4842810731555245
Date : 03/11/22

SAJID BIN MOHAMED
SCUDERIA KIOSK, LOT NO.1
JALAN SUNGAI CONGKAK 32/41
BUKIT RIMAU
40460 SHAH ALAM 40460

Dear SAJID MOHAMED,

Maybankard Credit Card No.	: 4842810731555245
Credit limit	: RM10,000
Current balance	: RM11,828.14

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM880.87.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/051/1/T89/4842810731555245
Date : 03/11/22

SAJID BIN MOHAMED
SCUDERIA KIOSK, LOT NO.1
JALAN SUNGAI CONGKAK 32/41
BUKIT RIMAU
40460 SHAH ALAM 40460

Dear SAJID MOHAMED,

Maybankard Credit Card No.	: 4842810731555245
Credit limit	: RM10,000
Current balance	: RM11,828.14

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM880.87.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/054/1/T12/4966230232576444
Date : 03/11/22

MOHD SAIFULNIZAM BIN ABDUL WAH
NO 3A BLOK 8
FLAT PKNS
SEKSYEN 16
40200 SHAH ALAM 40200

Dear MOHD SAIFULNIZAM

Re : Maybankard Credit Card
Credit Card No. : 4966230232576444
Current Balance : RM5,849.58
Minimum Payment : RM1,093.02

We thank you for your payment of RM600.00 made on 03/11/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM1,093.02 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/054/1/T89/5421240039800588
Date : 03/11/22

WENDY YAP HIONG FUI
LOT 104, TAMAN KIM LENG
LORONG POKOK MERBAU 3,
JLN DAMAI,88300
KOTA KINABALU, SABAH 88300

Dear WENDY YAP

Re : Maybankard Credit Card
Credit Card No. : 5421240039800588
Current Balance : RM5,624.04
Minimum Payment : RM242.17

We thank you for your payment of RM110.00 made on 06/10/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM242.17 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/054/1/T91/4966230337655531
Date : 03/11/22

MOHD NAIM BIN MD DENI
NO 9-4-3
TMN BUKIT ANGKASA
JLN PANTAI DALAM
59200 KUALA LUMPUR 59200

Dear MOHD NAIM

Re : Maybankard Credit Card
Credit Card No. : 4966230337655531
Current Balance : RM7,209.02
Minimum Payment : RM597.77

We thank you for your payment of RM500.00 made on 31/10/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM597.77 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/054/1/T91/4966230338537399
Date : 03/11/22

NGAN SOON KEE

L 22-307
TAMAN PANDAN JAYA
55100 AMPANG 55100

Dear NGAN SOON KEE

Re : Maybankard Credit Card
Credit Card No. : 4966230338537399
Current Balance : RM7,876.43
Minimum Payment : RM209.69

We thank you for your payment of RM1,000.00 made on 03/11/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM209.69 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/054/1/T86/4966230338747659
Date : 03/11/22

MAZIATUL SYIMA BINTI RUSLY
NO 14
JALAN LM 2
TAMAN LESTARI MEWAH
43800 DENGKIL 43800

Dear MAZIATUL SYIMA

Re : Maybankard Credit Card
Credit Card No. : 4966230338747659
Current Balance : RM15,371.35
Minimum Payment : RM1,838.99

We thank you for your payment of RM500.00 made on 31/10/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM1,838.99 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/054/1/T86/4842810339480903
Date : 03/11/22

STEPHEN ASING

BATU 21/2
KAMPUNG PADAS VALLEY BARU
89800 BEAUFORT 89800

Dear STEPHEN ASING

Re : Maybankard Credit Card
Credit Card No. : 4842810339480903
Current Balance : RM10,213.71
Minimum Payment : RM559.81

We thank you for your payment of RM500.00 made on 31/10/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM559.81 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/054/1/T85/5400670336958108
Date : 03/11/22

S BONEY BOYIE

B-10-1 SURIA MAGNA
JALAN PRIMA 3
52100 KUALA LUMPUR 52100

Dear BONEY BOYIE

Re : Maybankard Credit Card
Credit Card No. : 5400670336958108
Current Balance : RM6,897.52
Minimum Payment : RM1,532.30

We thank you for your payment of RM1,377.72 made on 30/09/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM1,532.30 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

OUR REF : CM/O/056/1/G54/4966230233486916

DATE : 03/11/22

CHEW BOON FEI
38 JALAN BUNGA MELUR 1
TAMAN SURIA JAYA
CHERAS
56000 KUALA LUMPUR 56000

DEAR CHEW BOON FEI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230233486916

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230236546211

DATE : 03/11/22

ISMAIL HAKIMI BIN IBRAHIM
NO 4685
LORONG SELASIH 3D/5
TAMAN SELASIH 6
09000 KULIM 09000

DEAR HAKIMI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230236546211

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/MIB/5421240035008103

DATE : 03/11/22

MOHD RAZIFF BIN MOHD SHARIF
CAGAMAS BHD LVL 31 THE GARDENS
NORTH TOWER MID VALLEY CITY
LINGKARAN SYED PUTRA
59200 KUALA LUMPUR 59200

DEAR MOHD RAZIFF SHARIFF

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240035008103

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5421240036257618

DATE : 03/11/22

NOOR HISHAM BIN ABDUL KADIR
16 JALAN TP 1/4
TAMAN PERINDUSTRIAN
UEP SUBANG JAYA
47500 SUBANG JAYA 47500

DEAR NOOR HISHAM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240036257618

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5421240036992776

DATE : 03/11/22

ROSLIZA BINTI AB RAHIM
LOT 770
LORONG MERANTI
JLN PENGKALAN CHEPA
15400 KOTA BHARU 15400

DEAR ROSLIZA BT AB RAHIM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240036992776

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5421240039622792

DATE : 03/11/22

BAMBANG SUSANTO

89 JLN SP 2/3
TMN SRI PRISTANA
47000 SG BULOH SELANGOR 47000

DEAR BAMBANG SUSANTO

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240039622792

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5421240039769882

DATE : 03/11/22

LAWRENCE ANAK INJAN
MENARA SEDC
JLN TUNKU ABDUL RAHMAN
P O BOX 400
93962 KUCHING 93750

DEAR LAWRENCE INJAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240039769882

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5421240039782471

DATE : 03/11/22

MUHAMMAD AZRI BIN ABU SAMAH

32 JALAN METAFASA U16/168
ELMINA
40160 SELANGOR 40160

DEAR MUHAMMAD AZRI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240039782471

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5421240039815446

DATE : 03/11/22

TAN AH OH
22 LRG 2,
JLN CHENG PERDANA 1/9A
TMN CHENG PERDANA
75250 MELAKA 75250

DEAR TAN AH OH

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240039815446

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5400670032258191

DATE : 03/11/22

MAHDHIR BIN SAMIAN
NO 2E,JALAN PULAI PERDANA 11/1
TAMAN SRI PULAI PERDANA
81110 JOHOR BAHRU
JOHOR 81110

DEAR MAHDHIR SAMIAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670032258191

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5400670032703865

DATE : 03/11/22

ABDUL GHANI BIN AYUB

NO 55 KAMPONG CHEGAR
PENDANG
06700 KEDAH 06700

DEAR ABDUL GHANI AYUB

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670032703865

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5400670033356580

DATE : 03/11/22

GAN FONG LEA

12 JALAN PURKI
OFF JLN TELUK PULAI
41100 KLANG 41100

DEAR GAN FONG LEA

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670033356580

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5400670038490269

DATE : 03/11/22

TANG SIEW KIM
NO 39 TMN MCA
BERTAM VALLEY
CAMERON HIGHLAND
39200 PAHANG 39200

DEAR TANG SIEW KIM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670038490269

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5400670038588609

DATE : 03/11/22

NORAZAH BINTI ALI AFFANDI
NO 27 VILLA DAMANSARA
JLN CAMAR 4/22 SEKSYEN 4
KOTA DAMANSARA
47810 PETALING JAYA 47810

DEAR NORAZAH

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670038588609

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810230087831

DATE : 03/11/22

ANUAR BIN MD SAH

1 JALAN ENGGANG UTARA
TAMAN KERAMAT
54200 KUALA LUMPUR 54200

DEAR ANUAR MD SAH

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810230087831

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810230306595

DATE : 03/11/22

KANGATHARAN GOVINDAN

21B
TMN.SRI INDAH JLN.3
45600 BATANG BERJUNTAI 45600

DEAR KANGATHARAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810230306595

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5239450030560253

DATE : 03/11/22

CHAU KIEN MING
NO 9
JALAN PUTRA MURNI 3/2C
PUTRA HEIGTS
47650 SUBANG JAYA 47650

DEAR ANDY K M CHAU

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450030560253

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4966230331057072

DATE : 03/11/22

THUN SONG CHIU
NO 1 JALAN BK 9/3A
BANDAR KINRARA
47100 PUCHONG
47100

DEAR THUN SONG CHIU

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230331057072

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230336552549

DATE : 03/11/22

MOHD KHAIRUL HAIRI BIN MAZLAN
B-12-11, JLN PJU 8/8A,
EMPIRE DAMANSARA STUDIO,
DAMANSARA PERDANA
47820, P.JAYA, SELANGOR 47820

DEAR K HAIRI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230336552549

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4966230336769770

DATE : 03/11/22

TAN CHIA LING
B14-4 PUTRA INDAH CONDO
JALAN SR 8/6
SERDANG RAYA
43300 SERI KEMBANGAN 43300

DEAR BEE TAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230336769770

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4966230336887887

DATE : 03/11/22

AMY LEE TZE CHING
SECOND FLOOR BALAI BERITA
ANJUNG RIONG
31 JALAN RIONG BANGSAR
59100 KUALA LUMPUR 59100

DEAR AMY LEE TZE CHING

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230336887887

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4966230337309337

DATE : 03/11/22

AMY TAN

BLK 438 #04-18
YISHUN AVE 11
760438 SINGAPORE 87000

DEAR AMY TAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230337309337

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810330331204

DATE : 03/11/22

AHMAD IZZUDDIN BIN ISMAIL

NO 5 JALAN PUTERA 1/8
BANDAR PUTRA
85000 SEGAMAT 85000

DEAR IZZUDDIN ISMAIL

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810330331204

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810338348135

DATE : 03/11/22

TEH CHAI TONG
SMARTCOOL SOLAR FILM MARKETING
NO 32-1A JLN IND PBP 1/1
TMN IND PST BDR PUCHONG
47100 PUCHONG 47100

DEAR TEH CHAI TONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338348135

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810338410323

DATE : 03/11/22

CAREY J FEDELIS WAN
ITELLIGENCE OUTSOURCING MSC SB
NTT MSC WEST BUILDING
NO 43000 PSRN APEC
63000 CYBERJAYA 63000

DEAR CAREY FEDELIS

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338410323

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810338606268

DATE : 03/11/22

MUHAMMAD FAIRUZ BIN ABDUL JALA

NO 215 JLN KERUING
FELDA BUKIT TONGKAT
86000 KLUANG 86000

DEAR MUHAMMAD FAIRUZ

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338606268

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810338660042

DATE : 03/11/22

HOR SEE SHOON
TRI RINGS FABRIC ENTERPRISE
20G JALAN BULAN BQ
U5/BQ BDR PINGGIRAN SUBANG
40150 SEKSYEN U5 SHAH ALAM 40150

DEAR GORDON HOR

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338660042

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810338836311

DATE : 03/11/22

JUNITA BINTI ABU HASSAN

NO 10 TMN TIONG
08000 SUNGAI PETANI 08000

DEAR JUNITA ABU HASSAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338836311

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810339512945

DATE : 03/11/22

CHEW SIEW PING

333 JALAN KUALA KALI RASA
44200 RASA 44200

DEAR CHEW SIEW PING

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339512945

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810339642353

DATE : 03/11/22

SYAMIHAH BINTI ZAWAWI

NO 75 JALAN SU 18
TAMAN SELAYANG UTAMA
68100 BATU CAVES 68100

DEAR SYAMIHAH

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339642353

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810350108797

DATE : 03/11/22

KHAW BOON KEAN

262E BATU 8
JALAN BUKIT PINANG
06200 KEPALA BATAS 06200

DEAR KHAW BOON KEAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810350108797

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5400670330372967

DATE : 03/11/22

TAN AI NEE
BLOCK D-22-3A
CONCERTO NORTH KIARA
JLN DUTAMAS RAYA
51200 KUALA LUMPUR 51200

DEAR JITKHA TAN AI NEE

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670330372967

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5400670336448928

DATE : 03/11/22

CHAN YI MANN
7, JALAN KIARA SD 11/3B
BANDAR SRI DAMANSARA
KUALA LUMPUR
52200

DEAR CHAN YI MANN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670336448928

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5400670336749671

DATE : 03/11/22

SHARINA AZRINE BINTI ABD RAHMA

A-9-22 VEGA RESIDENSI
PERSIARAN SCIENCE PARK 2
63000 CYBERJAYA 63000

DEAR SHARINA AZRINE

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670336749671

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5400670337194968

DATE : 03/11/22

CHEOK LING MIN

21 JLN 11/62
BDR MENJALARA
52100 KUALA LUMPUR 52100

DEAR CHEOK LING MIN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670337194968

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5400670337297449

DATE : 03/11/22

MOHD ROZIMI BIN MUSTAPHA
POLIS DIRAJA MALAYSIA
MENARA KPJ ARAS 13
JLN TUN RAZAK
54100 KUALA LUMPUR 54100

DEAR MOHD ROZIMI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670337297449

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5239450330254003

DATE : 03/11/22

VOON FU HIUNG

NO 55 JALAN USJ 3/2C
47600 SUBANG JAYA 47600

DEAR VOON FU HIUNG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450330254003

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5239450335713268

DATE : 03/11/22

NORHISHAMUDDIN BIN ANNUAR
NO 3 JALAN KOTA LAKSAMANA 2/4
TAMAN KOTA LAKSAMANA
SEKSYEN 2
75200 MELAKA 75200

DEAR NORHISHAMUDDIN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450335713268

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5239450335904370

DATE : 03/11/22

LEE LING WEI
36-3 FABER RIA
JALAN DESA SENTOSA
TAMAN DESA
58100 KUALA LUMPUR 58100

DEAR LEE LING WEI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450335904370

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5239450335988399

DATE : 03/11/22

YUNUS BIN SAID
LOT 14891
PERSIARAN VENICE MANJUNG 7
DESAA MANJUNG RAYA
32200 LUMUT 32200

DEAR YUNUS BIN SAID

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450335988399

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5239450336241145

DATE : 03/11/22

HIU AIK JOO

NO 220 LOT 10105
JALAN KEMPAS 3C
93350 KUCHING 93350

DEAR HIU AIK JOO

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450336241145

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/5239450336361075

DATE : 03/11/22

YONG CHEE HOW

169 JLN KENANGA HUTAN
SIERRA MAS WEST
47000 SUNGAI BULOH SELANGOR 47000

DEAR YONG CHEE HOW

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450336361075

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/H43/4365000035450221

DATE : 03/11/22

ONG HAN OOI
INNOCRAFT MARKETING SDN BHD
C110, 1ST FLR BLOCK C
DAMANSARA INTAN
JLN SS20/27 ,PETALING JAYA 47400

DEAR ONG HAN OOI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000035450221

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/H43/4365000035600049

DATE : 03/11/22

ROZIDA ZANARIAH BINTI KATAN
KD SAMUDERA ENTERPRISE
NO 2-01-04 VIDA BKT JELUTONG
JLN BAZAR U8/101A SEK U8
40150 SHAH ALAM 40150

DEAR ROZIDA ZANARIAH

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000035600049

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4966230835190478

DATE : 03/11/22

CHOONG TEAN EE

11A PERSIARAN KOTA PERMAI 1
TAMAN KOTA PERMAI
14000 BUKIT MERTAJAM 14000

DEAR CHOONG TEAN EE

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230835190478

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/H43/4365000850005068

DATE : 03/11/22

MOHD ZAMRI BIN SULAIMAN
NO 10 JALAN SEMABOK JAYA 7
TAMAN SEMABOK JAYA
SEMABOK DALAM
75050 SEMABOK MELAKA 75050

DEAR MOHD ZAMRI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000850005068

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/H43/4365000850010290

DATE : 03/11/22

NG KEE LAN
35 JALAN PUTRI JAYA 7
TAMAN PUTRI JAYA
BATU 9
43200 CHERAS 43200

DEAR NG KEE LAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4365000850010290

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810830091555

DATE : 03/11/22

MAZIAH BINTI ABDUL MANAF
NO 2
JALAN SUTERA 3/1
TAMAN SUTERA
43000 KAJANG 43000

DEAR MAZIAH ABDUL MANAF

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810830091555

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810830211435

DATE : 03/11/22

FONG KOK ONN
JBT BABY SUPPLY SDN BHD
NO 5 JLN TPP 5/11
TMN PERINDUSTRIAN PUCHONG
47100 PUCHONG 47100

DEAR FONG KOK ONN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810830211435

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810830271066

DATE : 03/11/22

CHIN MUI YEE
BLK B-01-06
PANGSAPURI BAYU PUTERI
JLN 11/1
47100 PUCHONG 47100

DEAR CHIN MUI YEE

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810830271066

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810830285348

DATE : 03/11/22

SHALANI ANDRIA A/P PANDIAN
NO 2
JLN ALAMANDA
TMN BUKIT BELIMBING
43300 BALAKONG 43300

DEAR SHALANI ANDRIA

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810830285348

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810730072168

DATE : 03/11/22

MUHAMMAD BIN MASLAN

NO 1 LORONG 6
TAMAN SHAHZAN JM
25200 KUANTAN 25200

DEAR MUHAMMAD MASLAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730072168

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810730760937

DATE : 03/11/22

MOHAMAD ZAMIR BIN ITHNIN
LEVEL 38 NU TOWER 2
NO 203 JALAN TUN SAMBATHAN
KL SENTRAL
50470 KUALA LUMPUR 50470

DEAR MOHAMAD ZAMIR

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730760937

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810730844814

DATE : 03/11/22

IZZATUL SHAZREEN BINTI HASHIM
C105 BLOCK C SD TIARA APT
JLN DAMAR 15/6
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

DEAR IZZATUL SHAZREEN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730844814

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810730892995

DATE : 03/11/22

LIEW BAN THONG
NO 21 JALAN PV 2
PARK VILLA
BANDAR BKT PUCHONG
47120 PUCHONG 47120

DEAR LIEW BAN THONG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730892995

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810730995285

DATE : 03/11/22

TRACY HILDA BINTI A.DUKIM ONN
LOT 185 LORONG
DONGGONGAN 6
TMN DONGGONGAN
89507 PENAMPANG 89507

DEAR TRACY HILDA

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730995285

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810731098121

DATE : 03/11/22

ROHAYU BINTI ABDULLAH
LOT LG 01 LG-02 LG-03 & LG-03A
LOWER GRD EIGHT KINRARA
BDR KINRARA
47810 PUCHONG 47810

DEAR ROHAYU ABDULLAH

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810731098121

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/4842810731178550

DATE : 03/11/22

MASHDI BIN GHAZALI
PEJ SETIAUSAHA KRJN NG KEDAH
ARAS 4 BLOCK B
WISMA DARUL AMAN
05503 ALOR SETAR 05503

DEAR MASHDI GHAZALI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810731178550

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/056/1/G54/4842810731295354

DATE : 03/11/22

MOHD MUSTAKIM BIN GHAZALI
E-4-5 PANGSAPURI I-EXORA
KOMPLEKS LOGISTIK
PDRM ALOR AKAR
25050 KUANTAN 25050

DEAR MOHD MUSTAKIM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810731295354

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/056/1/G54/5239450130076952

DATE : 03/11/22

JOSHUA TNG KIAT LAI
23-3A RESIDENCY V
NO 8 JLN SEPADU 5
58200 KUALA LUMPUR
WP 58200

DEAR JOSHUA TNG KIAT LAI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450130076952

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED OF WITHIN 10 DAYS FROM THE DATE OF THIS REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/O/063/1/H84/4966230236571177

DATE : 03/11/22

ANG MAY YUAN

49 LORONG TERATAI INDAH 2
TAMAN TERATAI INDAH
13400 BUTTERWORTH 13400

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230236571177

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/H84/4966230236572514

DATE : 03/11/22

JONATHAN ANAK JIP

SK NANGA TELAWAN BELAGA
D/A PEJ PDIDIKAN DAERAH BELAGA
96900 BELAGA 96900

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230236572514

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

Maybank

OUR REF : CM/O/063/1/H84/4966230236572795

DATE : 03/11/22

MOLLY LAU EE NING
22 JALAN PRIMA IMPIAN 2
TAMAN PRIMA IMPIAN
SEGAMBUT
51200 KUALA LUMPUR 51200

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230236572795

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/H84/4966230236573512

DATE : 03/11/22

YAP SOON HUAT

NO 54 JALAN 65 KAWASAN 19
JALAN KAPAR
41400 KLANG 41400

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230236573512

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

Maybank

OUR REF : CM/O/063/1/H84/4074100006206560

DATE : 03/11/22

ELITE DENTAL TEAM

347 JALAN 1/33A BATU 7
JLN BESAR KEPONG BARU
52100 KUALA LUMPUR 52100

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4074100006206560

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0326035905

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/H84/4074100006208012

DATE : 03/11/22

GROWCERY MART

78 & 80 JLN PENGKALAN BARAT 32
STATION 18
31600 IPOH 31600

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4074100006208012

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0326035905

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/001/0379185135576215

DATE : 03/11/22

V MOHAN A/L K VASUNDARADAS
3 JALAN RONGGENG 21
TAMAN NESA
SKUDAI
81300 JOHOR BAHRU 81300

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 0379185135576215

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

AZRIN BIN KARIMS
TEL NO: 03-2070 8833
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/H84/0379185135599423

DATE : 03/11/22

BEATHNY DAUSIN
JABATAN AIR DAERAH RANAU
PETI SURAT 584
RANAU SABAH
89308 RANAU 89308

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 0379185135599423

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/H84/0379185135606723

DATE : 03/11/22

LEE JUN SHIN
MIRECONT SDN BHD
385-F SL11LOT17825 JLN STUTONG
STAR POINT ANGLE COMM CTR
93350 KUCHING 93350

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 0379185135606723

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/H84/4966230339622315

DATE : 03/11/22

AMIR IZZUDDIN BIN ABD HALIM
NO 35 JALAN 89/26
TAMAN SRI RAMPAI
SETAPAK
53300 KUALA LUMPUR 53300

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230339622315

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/H84/5400670337250554

DATE : 03/11/22

SAMSIAH BINTI MOHAMED WARDIN

NO 60 PERSIARAN LADA 1
TAMAN CHANGKAT LADA RAYA
36800 KAMPUNG GAJAH 36800

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 5400670337250554

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/H84/5400670337269182

DATE : 03/11/22

TEOH YOK HSIA
LOT 510-A4
JALAN KELANG SUNGAI MANGGIS
BANTING
42700 SELANGOR 42700

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 5400670337269182

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/H84/5400670337269661

DATE : 03/11/22

PRAKASH A/L NACHIAPPAN
LOT 1025
JLN BESAR BUKIT MELINTANG
BUKIT PELANDOK
71960 PORT DICKSON 71960

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 5400670337269661

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 REXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/001/4842810530514856

DATE : 03/11/22

RICKEEY ANAK AMBAL

NO B5 BLOCK ORKID
JALAN SENTOSA 1PD MARUDI
98050 BARAM 98050

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4842810530514856

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

AZRIN BIN KARIMS
TEL NO: 03-2070 8833
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/O/063/1/H84/4842810530525308

DATE : 03/11/22

CHAN YOUNG SIONG
NO 38
JALAN UTAMA 19
TAMAN UTAMA
81500 PEKAN NENAS 81500

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4842810530525308

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

Maybank

OUR REF : CM/O/063/1/H84/4842810530530597

DATE : 03/11/22

THEVAN NAIR A/L RAMAN

NO 25
PERSIARAN RISHAH 15
30100 IPOH 30100

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4842810530530597

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CREDIT CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

SUHAILA ABDUL GHANI
TEL NO: 03-91953426
0321075400 EXT 30258

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CREDIT CARD, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

Maybank

OUR REF : CM/O/064/1/T84/4966230330545994

DATE : 03/11/22

NGOOI KOK KIM

DT 1564 JALAN ANGKASA NURI 1
TAMAN ANGKASA NURI
76100 DURIAN TUNGGAL 76100

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. :4966230330545994

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM2,757.82. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER _____ HAS A CREDIT BALANCE OF RM_____.

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

ASMIMIE ASMAWARNIE AZIZAN
TEL NO: 03-20748090
0380748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT COLLN@MAYBANK.COM.MY

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank

OUR REF : CM/O/064/1/T93/4966230339564459

DATE : 03/11/22

SYED YUSOF BIN MUDIN SYED MOHA

NO 300 JLN BERKAT BATU 16
KAMPUNG MELAYU
48000 RAWANG 48000

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. :4966230339564459

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM707.90. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER _____ HAS A CREDIT BALANCE OF RM_____.

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

AMIRAH ABD RAHMAN
TEL NO: 03-20748090
03-20748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT COLLN@MAYBANK.COM.MY

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

OUR REF : CM/REM/078/1/T20/4506180039668992
DATE : 03/11/22

UMMUL AFFAN BINTI AMIR

2-11 KUARTERS INS. LAT.
PERINDUSTRIAN NIBONG TEBAL
JLN BUKIT PANCHOR,
14300 NIBONG TEBAL 14300

DEAR UMMUL AFFAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180039668992

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CREDIT CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T42/4966230236009681
DATE : 03/11/22

AZHAR BIN MOHAMAD

NO 29 JALAN TKC 3/8
TAMAN KOTA CHERAS
CHERAS BATU 9
43200 KAJANG 43200

DEAR AZHAR MOHAMAD,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230236009681

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/H43/5400670033183711
DATE : 03/11/22

LEE SHUAK HOON

41 JLN SUNWAY 1/8
TAMAN SUNWAY
BATU 9 CHERAS
43200 CHERAS 43200

DEAR LEE SHUAK HOON,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670033183711

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OUR REF : CM/REM/078/1/T42/4842810030781567
DATE : 03/11/22

SUHAIMI BIN AWANG CHIK

NO.1 JALAN SARI ILMU 1/1,
ALAM SARI BANGI,
KAJANG,
43000 SELANGOR 43000

DEAR SUHAIMI AWANG CHIK,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810030781567

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OUR REF : CM/REM/078/1/G66/4074100005563870
DATE : 03/11/22

WEST VIN ENGINEERING CONSTRUCT

NO 2126 JALAN BELATEK 1/2
TAMAN NEGERI RASAH
70300 SEREMBAN 70300

DEAR WEST VIN ENG SB,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4074100005563870

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OUR REF : CM/REM/078/1/H43/0379186137514766
DATE : 03/11/22

LEE SHUAK HOON

41 JLN SUNWAY 1/8
TAMAN SUNWAY
BATU 9 CHERAS
43200 CHERAS 43200

DEAR LEE SHUAK HOON,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186137514766

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OUR REF : CM/REM/078/1/T23/0379186138588389
DATE : 03/11/22

TEH SENG WEE

NO 300 LORONG KEMPAS 1/5
TAMAN KEMPAS
08000 SG PETANI
KEDAH 08000

DEAR TEH SENG WEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186138588389

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T32/0379186138870886
DATE : 03/11/22

LIM SOCK SIEW

IPMUDA BERHAD
9TH FLOOR MAJU TOWER
1001 JALAN SULTAN ISMAIL
50250 KUALA LUMPUR 50250

DEAR LIM SOCK SIEW,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186138870886

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T23/4966230339164482
DATE : 03/11/22

SALMIAH BINTI CHE ZAM

BEKATEAM SDN BHD
BEDFORD BUSINESS PARK
58200 KUALA LUMPUR 58200

DEAR SALMIAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339164482

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T17/4842810339156305
DATE : 03/11/22

PATRICIA PACKIAM A/P MICHEL DE

NO 12 JALAN 8C
SELAYANG BARU
68100 BATU CAVES 68100

DEAR PATRICIA PACKIAM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810339156305

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T24/4842810339639391
DATE : 03/11/22

MEGAT MOHD FEISAL

NO 17 JALAN 4/4
BUKIT RAHMAN PUTRA
47000 SUNGAI BULOH 47000

DEAR MEGAT FEISAL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810339639391

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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T20/5400670336780601
DATE : 03/11/22

CHIN YEN XIN

NO 3 JALAN LANG PERUT PUTIH 7
KEPONG BARU
52100 KUALA LUMPUR 52100

DEAR CHIN YEN XIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336780601

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OUR REF : CM/REM/078/1/T23/5400670337032804
DATE : 03/11/22

MOHAMAD FADHIL BIN MOHD ESA

ANGKATAN TENTERA MALAYSIA
PEJABAT AGAMA BATALION KE7
RAJIMEN RANGER DIRAJA
28409 MENTAKAB 28409

DEAR MOHAMAD FADHIL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670337032804

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OUR REF : CM/REM/078/1/T24/5239450330067793
DATE : 03/11/22

TEH SENG WEE

NO 300 LORONG KEMPAS 1/5
TAMAN KEMPAS
08000 SG PETANI
KEDAH 08000

DEAR TEH SENG WEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450330067793

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OUR REF : CM/REM/078/1/T17/5239450330279893
DATE : 03/11/22

NEO KIM CHENG

NO 32 JALAN BUKIT IMPIAN 12
TAMAN IMPIAN EMAS
81300 JOHOR BAHRU 81300

DEAR KC NEO,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450330279893

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OUR REF : CM/REM/078/1/T17/5239450330648261
DATE : 03/11/22

RADUAN BIN ISMAIL

NO 24 JALAN KEBUDAYAAN 1A
TAMAN UNIVERSITI
81300 SKUDAI 81300

DEAR RADUAN B ISMAIL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450330648261

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CREDIT CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T42/5239450336194773
DATE : 03/11/22

AZRUL EZWAN BIN RAZMI

LEVEL 11, MENARA BRDB,
285 JALAN MAAROF,
BUKIT BANDARAYA
59000 KUALA LUMPUR 59000

DEAR AZRUL EZWAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450336194773

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CREDIT CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/G66/0379186330581190
DATE : 03/11/22

OOI WEI KIAT

#10-14
27 SEMBAWANG CRESCENT
757056 SINGAPORE 757056

DEAR OOI WEI KIAT,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186330581190

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CREDIT CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/G66/4365000330512584
DATE : 03/11/22

OOI WEI KIAT

#10-14
27 SEMBAWANG CRESCENT
757056 SINGAPORE 757056

DEAR OOI WEI KIAT,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000330512584

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4506180032118250
DATE : 03/11/22

HO KONG HAI

NO 19
TAMAN KIM JOO
JALAN RAJA OMAR
32000 SITIAWAN 32000

DEAR HO KONG HAI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180032118250

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T59/4506180039702122
DATE : 03/11/22

ASISAHWATI BINTI MOHAMAD SHAH

NO 73 JLN LEP 4/6
TMN LESTARI PUTRA
43300 BDR PUTRA PERMAI 43300

DEAR ASISAHWATI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180039702122

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T32/4966230039005753
DATE : 03/11/22

CHAN WENG FATT

UNIT MR3-803 8TH FLOOR
BLOCK I RIANA GREEN CONDO
JALAN TROPICANA UTARA
47410 PETALING JAYA 47410

DEAR CHAN W F JOHN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230039005753

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T87/4966230231093045
DATE : 03/11/22

KAMALA KEE RUDRA

SUMATEC CORP S/B
LOT PT 33638 BT 7
JLN BUKIT KEMUNING SEK 32
40460 SHAH ALAM 40460

DEAR PEARL RUDRA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230231093045

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4966230234117254
DATE : 03/11/22

LEE ING

6-16 APARTMENT MINANG RIA 2
JALAN MINANG RIA 1
43200 BATU 9 CHERAS 43200

DEAR LEE ING,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230234117254

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4966230235895585
DATE : 03/11/22

LEE SAM CHAI

NO 27 11A
TAMAN SRI JELOK
43000 KAJANG 43000

DEAR LEE SAM CHAI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230235895585

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T18/4966230236340466
DATE : 03/11/22

JULAI BIN TAHIR

NO 46 LORONG GOLDEN 2
TMN GOLDEN JLN SUNGAI TENGAH
MATANG
93050 KUCHING SARAWAK 93050

DEAR JULAI BIN TAHIR,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230236340466

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T87/5421240033638661
DATE : 03/11/22

SAIFUL FAIZD

MRSM BATU PAHAT
KM 14 JLN SPG 5
83000 BATU PAHAT 83000

DEAR SAIFUL FAIZD,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240033638661

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T58/5421240035762717
DATE : 03/11/22

GOPAL A/L MUTHU

NO 39 JALAN INTAN
KIM TENG PARK
80300 JOHOR BAHRU
80300

DEAR GOPAL AL MUTHU,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240035762717

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/G66/5421240037829373
DATE : 03/11/22

HO KONG HAI

NO 19
TAMAN KIM JOO
JALAN RAJA OMAR
32000 SITIAWAN 32000

DEAR HO KONG HAI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240037829373

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T63/5421240039703618
DATE : 03/11/22

KAMARULL ARIFFIN B MOHD SALLEH

6016 TINGKAT 1
LORONG SERI KUANTAN 60
25250 KUANTAN 25250

DEAR KAMARULL ARIFFIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5421240039703618

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T65/5400670031501971
DATE : 03/11/22

WAN HAMDAN BIN WAN EMBONG

WHE BINA SDH BHD
EXCEL ENG & CONS 6-1 SOLARIS
MONT KIARA JLN SOLARIS 3
50480 KUALA LUMPUR 50480

DEAR WAN HAMDAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670031501971

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/T42/4842810030354480
DATE : 03/11/22

ARIPAH BINTI YAHAYA

NO 13&15 JLN 7/1D
SEKSYEN 7
BDR BARU BANGI
43650 SELANGOR 43650

DEAR ARIPAH YAHAYA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810030354480

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T42/4842810237947326
DATE : 03/11/22

HEE KAR HENG

NO 5 JALAN 17/62
BANDAR MENJALARA
KEPONG
52100 KUALA LUMPUR 52100

DEAR HEE KAR HENG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810237947326

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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OUR REF : CM/REM/079/1/T66/4842810238037796
DATE : 03/11/22

LEE HOE LEONG

NO 27
JALAN PAYA TERUBONG
11060 AYER ITAM 11060

DEAR LEE HOE LEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810238037796

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4074100005089629
DATE : 03/11/22

HANA MEDIC SDN BHD

3, JALAN NILAM 3/1,
KAW. P'INDUSTRIAN NILAI UTAMA
71800 NILAI 71800

DEAR HANA MEDIC SDN BHD,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4074100005089629

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OUR REF : CM/REM/079/1/G66/4074100005225793
DATE : 03/11/22

SYAZLIKA TRADING

NO 1222 TAMAN AMAN
ANAK BUKIT
06550 ALOR SETAR KEDAH 06550

DEAR SYAZLIKA TRADING,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4074100005225793

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T42/5239450030150139
DATE : 03/11/22

KATHIRESAN A/L MURUGESAN

27 LORONG TURI
TAMAN PALM GROVE
41200 KLANG 41200

DEAR M KATHIRESAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450030150139

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/T91/0379185134716887
DATE : 03/11/22

TAN YOON KEONG

NO 81
JLN SJ 26
TMN SELAYANG JAYA
68100 BATU CAVES 68100

DEAR TAN YOON KEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185134716887

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OUR REF : CM/REM/079/1/G66/0379185134965856
DATE : 03/11/22

MOHD AZMIE FAHRUL BIN ISMAIL

4364 TAMAN RIA 3
JALAN UTARA BARU
91000 TAWAU SABAH 91000

DEAR MOHD AZMIE FAHRUL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185134965856

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/0379185138959244
DATE : 03/11/22

MELANIE LYNN FERNANDEZ

35 JALAN MERAK 7
PUCHONG JAYA
47100 PUCHONG 47100

DEAR MELANIE FERNANDEZ,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379185138959244

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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DATE : 03/11/22

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35 JALAN MERAK 7
PUCHONG JAYA
47100 PUCHONG 47100

DEAR MELANIE FERNANDEZ,

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CARD NO. :0379185138959244

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THANK YOU

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OUR REF : CM/REM/079/1/T05/0379186137424578
DATE : 03/11/22

PETER OOI SU SENG

19 JLN OTHMAN
84000 MUAR
JOHOR
84000

DEAR PETER OOI SU SENG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186137424578

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T87/4966230338170332
DATE : 03/11/22

ZULKIFLI BIN AHMAD

36 JALAN SS 21/3
DAMANSARA UTAMA
47400 PETALING JAYA 47400

DEAR ZULKIFLI AHMAD,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230338170332

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4966230339070424
DATE : 03/11/22

LOGESWARAN A/L RAMASAMY

NEWEST RECOVERIES SDN BHD
LEISURE COMMERCE SQUARE
BLK B3 LVL 7 JLN PJS 8/9
46150 PETALING JAYA 46150

DEAR LOGESWARAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339070424

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OUR REF : CM/REM/079/1/G66/4966230339087352
DATE : 03/11/22

TAN YOON KEONG

NO 81
JLN SJ 26
TMN SELAYANG JAYA
68100 BATU CAVES 68100

DEAR TAN YOON KEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339087352

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OUR REF : CM/REM/079/1/T32/4966230339414895
DATE : 03/11/22

ANIS GANESH @ SHANGAR GANESH

NO 217
JALAN PERMAI A
TAMAN PERMAI
68000 AMPANG 68000

DEAR ANIS GANESH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339414895

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OUR REF : CM/REM/079/1/T11/4842810337777409
DATE : 03/11/22

AHMAD TARMIZI BIN MUSA

NO 24 LORONG BLM 3/11
BANDAR LAGUNA MERBOK
08000 SUNGAI PETANI 08000

DEAR TARMIZI MUSA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810337777409

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OUR REF : CM/REM/079/1/G66/4842810338010750
DATE : 03/11/22

KHOO AH BEE

NO 53 LINTANG SUNGAI 4
JALAN SUNGAI
OFF JALAN TEPI SUNGAI
41100 KLANG 41100

DEAR KHOO AH BEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810338010750

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OUR REF : CM/REM/079/1/G66/4842810338126218
DATE : 03/11/22

SITI FATIMAH BINTI AFANDI

BLOCK H13A-02
FLORA DAMNANSARA JLN PJU 8/9
DAMANSARA PERDANA 47820
PETALING JAYA 47820 SELANGOR 47820

DEAR SITI FATIMAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810338126218

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4842810338469436
DATE : 03/11/22

LEE SHUAK HOON

41 JLN SUNWAY 1/8
TAMAN SUNWAY
BATU 9 CHERAS
43200 CHERAS 43200

DEAR LEE SHUAK HOON,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810338469436

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T42/4842810338549047
DATE : 03/11/22

SHARMINI BINTI ABD KARIM

23-09B BLK PENAGA
RAINTREE CONDO
JLN ARIZA
68100 BATU CAVES 68100

DEAR SHARMINI ABD KARIM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810338549047

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THANK YOU

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OUR REF : CM/REM/079/1/T23/4842810338562651
DATE : 03/11/22

CHRYSTIAN TEH TIA HON

183 JALAN SEPAH PUTERI 5/3
SERI UTAMA KOTA DAMANSARA
47810 PETALING JAYA 47810

DEAR CHRYSTIAN TEH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810338562651

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/G66/5400670336300178
DATE : 03/11/22

MUZAKKIR BIN MOHD YUSOFF

NO 20 LOT 4012
LORONG HAJI SAID
BATU 7 JALAN KEBUN
40460 SHAH ALAM 40460

DEAR MUZAKKIR,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336300178

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/T59/5400670336391052
DATE : 03/11/22

NOOR AISAH BTE ALI

NO 19/3A LORONG NORHASHIM
KG SOLOK
84900 TANGKAK 84900

DEAR NOOR AISAH ALI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5400670336391052

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/G66/5239450320031148
DATE : 03/11/22

NUR SAIDAH BINTI HAJI ZAINUL

APT PERMATA 01-31
JALAN ASTANA 13/2
BDR PUNCAK ALAM
45010 KUALA SELANGOR 45010

DEAR NUR SAIDAH ZAINUL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450320031148

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OUR REF : CM/REM/079/1/T26/5239450330071779
DATE : 03/11/22

CHOO YUEN PING

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

DEAR CHOO YUEN PING,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450330071779

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/G66/5239450330210625
DATE : 03/11/22

FATIMATUL ZAHRA BINTI MUSTAPHA

7 JALAN MIMBAR U8/2C
BUKIT JELUTONG
40150 SHAH ALAM 40150

DEAR FATIMATUL ZAHRA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5239450330210625

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THANK YOU

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OUR REF : CM/REM/079/1/G66/4365000035332445
DATE : 03/11/22

NG KIM POH

12-12-3
PRISMA CHERAS CONDO
JLN MIDAH 8A, TMN MIDAH
56000 KUALA LUMPUR 56000

DEAR NG KIM POH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000035332445

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4365000035552257
DATE : 03/11/22

MOHD RIDHWAN BIN ISMAIL

B10-3 DPINES CONDO
TAMAN NIRWANA
68000 AMPANG 68000

DEAR RIDHWAN ISMAIL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000035552257

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4365000130005524
DATE : 03/11/22

ARIPAH BINTI YAHAYA

NO 13&15 JLN 7/1D
SEKSYEN 7
BDR BARU BANGI
43650 SELANGOR 43650

DEAR ARIPAH YAHAYA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000130005524

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OUR REF : CM/REM/079/1/G66/4365000165005480
DATE : 03/11/22

GOH EUGENE

B18-2 HEMPSHIRE RESIDENCE
PERSIARAN HEMPSHIRE
50450 KUALA LUMPUR 50450

DEAR EUGENE GOH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000165005480

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OUR REF : CM/REM/079/1/G66/4365000230034614
DATE : 03/11/22

LYE HON KHOON

16 JALAN SS22A/4
DAMANSARA JAYA
47400 PETALING JAYA 47400

DEAR LYE HON KHOON,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000230034614

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4365000230065410
DATE : 03/11/22

HONG FAN MENG

37 JLN DAMAI BUDI 5
ALAM DAMAI CHERAS
56000 KUALA LUMPUR 56000

DEAR HONG FAN MENG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000230065410

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OUR REF : CM/REM/079/1/G66/5523570035111409
DATE : 03/11/22

PETER OOI SU SENG

19 JLN OTHMAN
84000 MUAR
JOHOR
84000

DEAR PETER OOI SU SENG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5523570035111409

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/5523570035114858
DATE : 03/11/22

ARIPAH BINTI YAHAYA

NO 13&15 JLN 7/1D
SEKSYEN 7
BDR BARU BANGI
43650 SELANGOR 43650

DEAR ARIPAH YAHAYA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5523570035114858

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OUR REF : CM/REM/079/1/G66/5523570035150746
DATE : 03/11/22

ONG CHIN KWANG

NO 44 JALAN BIDARA 3
BANDAR BOTANIC
41200 KLANG 41200

DEAR ONG CHIN KWANG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :5523570035150746

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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OUR REF : CM/REM/079/1/T60/4966230835231397
DATE : 03/11/22

MOHD ALIAS BIN SALLEH

LADANG SAHABAT 25
PETI SURAT 91
POS CENDERAWASIH
91150 LAHAD DATU 91150

DEAR MOHD ALIAS,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230835231397

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T60/4966230835231397
DATE : 03/11/22

MOHD ALIAS BIN SALLEH

LADANG SAHABAT 25
PETI SURAT 91
POS CENDERAWASIH
91150 LAHAD DATU 91150

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OUR REF : CM/REM/079/1/T24/4966230835305217
DATE : 03/11/22

ERMETAH BINTI JOHARI

KG MELABAU
PETI SURAT 1317
89808 BEAUFORT 89808

DEAR ERMETAH JOHARI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230835305217

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/0379186330441734
DATE : 03/11/22

LYE HON KHOON

16 JALAN SS22A/4
DAMANSARA JAYA
47400 PETALING JAYA 47400

DEAR LYE HON KHOON,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186330441734

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OUR REF : CM/REM/079/1/G66/0379186330521113
DATE : 03/11/22

HONG FAN MENG

37 JLN DAMAI BUDI 5
ALAM DAMAI CHERAS
56000 KUALA LUMPUR 56000

DEAR HONG FAN MENG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :0379186330521113

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4365000330364754
DATE : 03/11/22

SEE THO LOONG SEONG

48,JLN BP5/11
BANDAR BUKIT PUCHONG
47100 PUCHONG
SELANGOR 47100

DEAR SEE THO LOONG SEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4365000330364754

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T60/4842810830258741
DATE : 03/11/22

GAN CHIN KEONG

NO 29 JALAN 19/28
46300 PETALING JAYA 46300

DEAR GAN CHIN KEONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810830258741

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/T32/4842810530350384
DATE : 03/11/22

SHAMALA A/P SANGRALINGAM

3
JALAN PERMAI 3/5 B
TAMAN KERIAN PERMAI
34200 PARIT BUNTAR 34200

DEAR SHAMALA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810530350384

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/T32/4842810730217847
DATE : 03/11/22

VELOO A/L NAGALINGAM

NO 56
JLN INDAH 6/2
TMN BKT INDAH
79100 NUSAJAYA 79100

DEAR VELOO NAGALINGAM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730217847

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THANK YOU

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OUR REF : CM/REM/079/1/T32/4842810730351083
DATE : 03/11/22

MUHAMMAD HAIKAL TUI BIN ABDULL

P-2-16 JALAN 2/3A
PANDAN CAHAYA
68000 AMPANG 68000

DEAR MUHAMMAD HAIKAL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730351083

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T56/4842810730468010
DATE : 03/11/22

DHAYALAN A/L SUBRAMANIAM

DYA SAIAXIS TRADING
NO 80 JALAN SS 5A/4
KELANA JAYA
47301 PETALING JAYA 47301

DEAR DHAYALAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730468010

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OUR REF : CM/REM/079/1/T20/4842810730533284
DATE : 03/11/22

GOH ENG SENG

9 JALAN JAYA PUTRA 8/8
MOUNT AUSTIN
81100 JOHOR BAHRU 81100

DEAR GOH ENG SENG,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730533284

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THANK YOU

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OUR REF : CM/REM/079/1/T20/4842810730583768
DATE : 03/11/22

THYE KUM TUCK EDWIN

NO 16
JALAN DAGANG 18
TAMAN DAGANG JAYA
68000 AMPANG 68000

DEAR THYE KUM TUCK EDWIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730583768

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OUR REF : CM/REM/079/1/T07/4842810730701683
DATE : 03/11/22

ANG SWEE LEE

BLOCK C-1-8-8 LEBUH RELAU 2
TAMAN DESA RELAU
11900 BAYAN LEPAS 11900

DEAR ANG SWEE LEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730701683

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OUR REF : CM/REM/079/1/T06/4842810730863681
DATE : 03/11/22

MUHAMMAD HAFIZ BIN AHAYARUDDIN

PT 202
TMN DESA
BERIS KUBOR BESAR
16300 BACHOK 16300

DEAR MUHAMMAD HAFIZ,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730863681

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T32/4842810730997331
DATE : 03/11/22

MOHD HAZREF BIN AHMAD BADROS

25 JLN SELASEH 19
TMN SELASEH
FASA 2
68100 BATU CAVES 68100

DEAR MOHD HAZREF,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730997331

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THANK YOU

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OUR REF : CM/REM/079/1/T56/4842810731094195
DATE : 03/11/22

LAU KOK MUN

100 JLN JELAPANG
CHEMOR
31200 IPOH 31200

DEAR LAU KOK MUN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731094195

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T11/4842810731105975
DATE : 03/11/22

YEE LUP PING

NO 40
JLN BUNGA KANTAN
TMN P RAMLEE
53000 KUALA LUMPUR 53000

DEAR YEE LUP PING,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731105975

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T56/4842810731149023
DATE : 03/11/22

HARYATI BINTI HARUDIN

NO AA3-30-B TINGKAT 3 BLOK E
JALAN PLUMBUM
SEKSYEN 7
40000 SHAH ALAM 40000

DEAR HARYATI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731149023

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4842810731169047
DATE : 03/11/22

MOHD HADIBAKTI BIN ISHAK

POSCO ENGINEERING&CONSTRUCTION
I-03-06 CONNECTION COMMERCIAL
PSRN IRC 3 IOI RST CITY
62502 PUTRAJAYA 62502

DEAR MOHD HADIBAKTI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731169047

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T56/4842810731313371
DATE : 03/11/22

NG JUN NAN

NO 57 JLN MENGLEMBU BESTARI 11
HALAMAN MENGLEMBU BESTARI
31450 IPOH 31450

DEAR NG JUN NAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731313371

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/AAJ/4842810731557175
DATE : 03/11/22

SURESHPARENTS A/L SUPPIAH

NO2 JALAN PUTERA 14/1
SEKSYEN 1 BANDAR MAHKOTA
CHERAS
43000 KAJANG 43000

DEAR SURESHPARENTS,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731557175

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/107/1/Z07/4966230239841270
DATE : 03/11/22

AIDAWATI BINTI SAIDIN
LOT 40
JALAN 35
SELAYANG BARU
68100 BATU CAVES 68100

DEAR AIDAWATI,

MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230239841270
CREDIT CARD NO. :
EXPIRY DATE : 03/18

We regret to note that you have failed to respond to our earlier requests to settle the above cards account(s).

In view of the above, we have no alternative but to inform that if we do not receive payment within 5 days from the date of this reminder, we will be compelled to place this matter in the hands of our solicitors for further recovery action.

The outstanding balance(s) in your account(s) as at today is/are RM10,065.63 with finance charges at 18% per annum, plus late charges at 1% of the outstanding amount and/or minimum of RM10.00 and maximum of RM100.00 per month until settlement of the debt.

Your immediate attention to the above matter is appreciated.

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

Thank you.

Yours faithfully,
For MAYBANK
Cards Malaysia

Executive
Collections/Recovery

OUR REF : CM/REM/107/1/Z07/0379186137966131
DATE : 03/11/22

C AARON KURIAN THOMAS
NO 9 MH 26
TAMAN MUZAFFAR HEIGHT
HANG TUAH JAYA
75450 MELAKA 75450

DEAR AARON KURIAN THOMAS,

MAYBANK CREDIT CARD
CREDIT CARD NO : 0379186137966131
CREDIT CARD NO. :
EXPIRY DATE : 06/22

We regret to note that you have failed to respond to our earlier requests to settle the above cards account(s).

In view of the above, we have no alternative but to inform that if we do not receive payment within 5 days from the date of this reminder, we will be compelled to place this matter in the hands of our solicitors for further recovery action.

The outstanding balance(s) in your account(s) as at today is/are RM17,404.98 with finance charges at 18% per annum, plus late charges at 1% of the outstanding amount and/or minimum of RM10.00 and maximum of RM100.00 per month until settlement of the debt.

Your immediate attention to the above matter is appreciated.

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

Thank you.

Yours faithfully,
For MAYBANK
Cards Malaysia

Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4506180032068877
Date :

STEPHEN NILES NAVAJEEVAN LEE

41 JALAN KOVIL ULU
OFF JALAN SENTUL
51100 KUALA LUMPUR 51100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180032068877
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4506180036530096
Date :

HAMID BIN MAT

87-C
MACALLUM STREET
10300 PENANG 10300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180036530096
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T27/4506180037446441
Date :

SAID BIN ZEN UMAYAR

NO 71 JALAN UTAMA 19
TAMAN UTAMA
81500 PEKAN NENAS 81500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180037446441
Savings Account No : 151025617336 : 600306125279

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T90/4506180038152774
Date :

CHIN CHEE MING

NO 8 LINTASAN KLEDANG TIMUR 6
BANDAR BARU MENGLEMBU
31450 MENGLEMBU 31450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180038152774
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T93/4506180039429163
Date :

ROSAZHAR BIN TALIB

42 LRG NALURI SUKMA 8/24
BDR PUNCAK ALAM
42300 PUNCAK ALAM 42300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039429163
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4506180039642567
Date :

UMA RAJESWARAN A/L V RAMASAMY

NO 10 JLN SETIA DAMAI U13/15E
BANDAR SETIA ALAM
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039642567
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T22/4966230031962480
Date :

NEETA S SINGH
6, JALAN CHAWAN 6/15
46000 PETALING JAYA
SELANGOR
46000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230031962480
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230033351591
Date :

SIVASHANKAR A/L PARASRAMAN

202 KAMPUNG GATCO
72120 BANDAR SRI JEMPOL 72120

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230033351591
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T24/4966230033408201
Date :

SEE SUI KENG
D-4-6 JLIL DAMAI APARTMENT
1 JALAN 14/155C
BANDAR BUKIT JALIL
57000 KUALA LUMPUR 57000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230033408201
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230230342880
Date :

MOHD ARFAN SHAH BIN MHD SHAKH
NO 146 LORONG BAKTI
JALAN PARIT MESJID
PONTIAN
82000 JOHOR 82000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230230342880
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T22/4966230230595743
Date :

CHAN YUEN YEE

P O BOX 3459
90738 SANDAKAN 90738

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230230595743
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T44/4966230231084473
Date :

ONG MEE PENG
41
DATARAN RAPAT BARU 10
MEDAN LAPANGAN SENTOSA
31350 IPOH 31350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230231084473
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/4966230231340222
Date :

ALIZA BINTI TAJUDIN
NO 27 JLN IMPIAN MURNI 3/2
SAUJANA IMPIAN
43000 KAJANG
SELANGOR 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230231340222
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/4966230232134632
Date :

NORLIN BT SALIM
NO 34 JALAN ALIF HARMONI 2/1
TAMAN DAMANSARA ALIF
TAMPOI
81200 JOHOR BAHRU 81200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230232134632
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230233791968
Date :

YUSOF BIN ISMAIL

18-2F JLN AU1A/4A
TMN KERAMAT PERMAI
54200 KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230233791968
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230234289269
Date :

LEE MENG GUAN @ LEE MENG LEE

P O BOX 14731

88854 KOTA KINABALU 88854

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234289269
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230234750492
Date :

LAI CHUI CHUI
8 JALAN SR 8/15
TAMAN PUTRA INDAH
SERDANG RAYA
43300 SERI KEMBAGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234750492
Savings Account No : HP:HUSBAND INFM CH XARND.045/

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230234816327
Date :

YEOH KHIM YONG
1A, TINGKAT BUNGA TANJUNG
TAMAN TANJUNG
12300 BUTTERWORTH
PULAU PINANG 12300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234816327
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230235344915
Date :

HARYANTI BINTI DAHALAN

NO 43 JALAN 7
TAMAN MAJU JAYA
35500 BIDOR 35500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235344915
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230235490569
Date :

FRANCIS WEE HENG CHIANG

NO 554G LORONG 5/5
TAMAN HUI SING
93350 KUCHING 93350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235490569
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230235812150
Date :

AYUB BIN SAAD
QUZZA ENTERPRISE SDN BHD
24-1 JALAN 1A/6
TAMAN SETAPAK INDAH
53300 KUALA LUMPUR 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235812150
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230236175227
Date :

OON PIT SHENG

1377
TAMAN BERSATU
06600 KUALA KEDAH 06600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236175227
Savings Account No : 152023158555

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4966230236250152
Date :

YOONG PEK KHUAN

NO 13 JALAN UNGU U9/28B
SEKSYEN U9
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236250152
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/M10/4966230236254063
Date :

THANA SELAN A/L CHELARAJOO
NO 55
JLN SERAI PERMAI 5
TMN SERAI PERMAI
34300 BAGAN SERAI 34300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236254063
Savings Account No : 158248340730

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4966230236273949
Date :

MOHD ZAKARIA BIN RANI
NO 31 KG MASJID
NO 31 KG MASJID
TELUK RAMUNIA
81620 PENGERANG 81620

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236273949
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4966230236289713
Date :

RAVINDHRAN A/L SEGAR
NO 3 5/32A
TAMAN MAWAR
BATU 8
41100 PUCHONG 41100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236289713
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T87/4966230236325376
Date :

SUPERAMAN A/L VILLO
NO 15
JALAN KETOLA YAP TAU SAH
KLUANG
86000 JOHOR 86000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236325376
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4966230236387095
Date :

CHEW LAI CHING

NO 1, JALAN SUNWAY 2/2
TAMAN SUNWAY CHERAS
43200 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236387095
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230236418882
Date :

GUAN SOO LI

BLOK 72-7-6 JLN TENGAH
BAYAN BARU
11900 BAYAN LEPAS PENANG 11900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236418882
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230236453186
Date :

ABDUL RAZAK BIN ZAKARIA

LOT 1264 JALAN MALVA
SUNGAI BAONG KROKOP
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236453186
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230236470677
Date :

MUHAMMAD SAIFUL BIN AZMAN
NO833C LOT 1138
RPR FASA 2 BATU KAWA
93250 KUCHING
93250 KUCHING 93250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236470677
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230236495385
Date :

PHANG WEE SIONG
F & T CAR AIRCOND & AUTI ACC
NO 5 JALAN SAGU 31
JOHOR BAHRU
81100 JOHOR 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236495385
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4966230236564966
Date :

MOK SIEW LING
3-0-5 JALAN 2/127
TAMAN GEMBIRA
JALAN KUCHAI LAMA
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236564966
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230236788508
Date :

WAN AZRUL FAIZ BIN WAN MOHD HA
155 PSRN VENICE 7
DESA MANJUNG RAYA
32200 LUMUT
PERAK 32200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236788508
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230239826230
Date :

ZAINAWATI BTE MOKHTAR

256 JALAN TAMAN PIASAU 5
PIASAU GARDEN
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230239826230
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/5421240030710513
Date :

WONG HIN WAI
NO 26 JLN KESUMA 4C/16
BANDAR TASIK KESUMA
43700 BERANANG
43700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240030710513
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/5421240033251705
Date :

WAN LILI MAZLINA
23 JLN 4/12Q
FASA 4 TAMBAHAN
BANDAR BARU BANGI
43650 SELANGOR 43650

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240033251705
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/5421240033646094
Date :

G MURTHY GOVINDASAMY

55 LRG BLM 2/10
BANDAR LAGUNA MERBOK
08000 SG PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240033646094
Savings Account No : 101039517894

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5421240034981573
Date :

HASIAH ABG JULAIHI
NO 58 JLN HAJI HASHIM JAAFAR
PETRA JAYA
93050 KUCHING
SARAWAK 93050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240034981573
Savings Account No : 111039133821

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T44/5421240036074195
Date :

WONG WEN TORNG

1083 JALAN 5/2
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240036074195
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T25/5421240037695477
Date :

MOHD HANUAR BIN MUSA
NO 17 LORONG 2/25
TAMAN PANDAN DAMAI
LUBUK PUYU BYPAS
25150 KUANTAN 25150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240037695477
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T86/5421240037877638
Date :

FARSHAH BIN ARIFFIN

A-11-13 PANGSAPURI ALAM PRIMA
SEKSYEN 22 SHAH ALAM
40400 SELANGOR 40400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240037877638
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T85/5421240039685864
Date :

ROSLAN BIN ALI
LOT 26409,
TAMAN KUALA TERENGGANU GOLF RE
JALAN TOK GEMBAL
21300 KUALA TERENGGANU 21300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039685864
Savings Account No : HP(SM INQ)RNA VM.-P54/140819

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/5421240039707973
Date :

AHMAD SUFFIAN BIN ABDUL HAMID
NO 25, LOT 4569,
JLN PERSIARAN KEMPAS,
KEMPAS BARU,
81200, TAMPOI, JOHOR. 81200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039707973
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T42/5421240039759271
Date :

YONG YIT WEI

NO 11 JALAN INANG 11/2A
SEKSYEN 11
40100 SHAH ALAM 40100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039759271
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/5400670033191805
Date :

YEOH GUAN HOOI
29 EAST RESIDENCE
JALAN BUKIT KIARA 1
60000 KUALA LUMPUR
60000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670033191805
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T26/5400670033330676
Date :

CHERRY YONG JADE LI
6-2 BELLA DAMANSARA
JALAN MASJID
PJU 6A KAYU ARA
47400 PETALING JAYA 47400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670033330676
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T39/5400670038531559
Date :

ROSAZHAR BIN TALIB

42 LRG NALURI SUKMA 8/24
BDR PUNCAK ALAM
42300 PUNCAK ALAM 42300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670038531559
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5400670038579525
Date :

JAMAL ABD NASIR BIN ZAINAL HAS
NO 7 LRG IM 14/7
TAMAN MAHKOTA IDAMAN
25200 KUANTAN
PAHANG 25200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670038579525
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T17/4842810030295907
Date :

LIM KIM HOCK
LOT 138
HAKKA AVENUE ESTATE
BATU 5 JALAN KETEK 11C
93250 KUCHING 93250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810030295907
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810030354480
Date :

ARIPAH BINTI YAHAYA
NO 13&15 JLN 7/1D
SEKSYEN 7
BDR BARU BANGI
43650 SELANGOR 43650

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810030354480
Savings Account No : 29012020

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810030354480
Date :

ARIPAH BINTI YAHAYA
NO 13&15 JLN 7/1D
SEKSYEN 7
BDR BARU BANGI
43650 SELANGOR 43650

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810030354480
Savings Account No : 29012020

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/4842810030448308
Date :

NAH CHING SUN
235 MK 1 PANTAI ACHEH
11010 BALIK PULAU
PENANG
11010

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810030448308
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/4842810030839522
Date :

LEOW MING HWEE

NO 26 JLN AUSTIN PERDANA 5/12
TAMAN AUSTIN PERDANA
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810030839522
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810036058457
Date :

LEONG CHIA CHING

NO 66 JALAN SR 8/12
TAMAN PUTRA INDAH
43300 SERDANG 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810036058457
Savings Account No : 045/260819

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810036083448
Date :

AMIRAH BINTI AMIL

69 LEBUH BUKIT JAMBUL
11900 BAYAN LEPAS 11900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810036083448
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810238038844
Date :

AMOI ANAK LAU
G04-04 SRI INTAN APARTMENT
JLN TASIK BANDAR SRI ALAM
81750 MASAI
JOHOR 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238038844
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810238268698
Date :

MOHAMAD SUPRI BIN MANGSOR
POLIS MARIN PDRM
PENGKALAN POLIS AMAN
JLN BALI
90000 SANDAKAN 90000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238268698
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/0379185130829619
Date :

TAN HAI PHANG
NO 66 JLN IBUKOTA KIRI
TMN IBUKOTA
53000 KL WP
53000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185130829619
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185132124449
Date :

MOHD SHAZMIR BIN AHMAD SAJUDDI

NO 27 LORONG MEWAH 30
TAMAN MEWAH
34600 KAMUNTING 34600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185132124449
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/0379185133968711
Date :

CHAN SI FONG
DEKAD SINARAN SDN BHD
LEVEL 6 HOLIDAY INN EXPRESS
JALAN RAJA CHULAN
52000 KUALA LUMPUR 52000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185133968711
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T66/0379185134032525
Date :

MOHAMAD RAZIMAN BIN ABU HASSAN
FENESTRA MALAYSIA SDN BHD
J-5-12 SOLARIS MONT KIARA 2
JALAN SOLARIS
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134032525
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/0379185134489899
Date :

CHE NURASYIKHAH BINTI CHE DAN
BANK NEGARA MALAYSIA
TINGKAT 11 BLOK C
JALAN DATO ONN
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134489899
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/0379185134496571
Date :

LIM KEAN JIN

6 JALAN ARA SD7/4A
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134496571
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/0379185134648270
Date :

OOI BENG WEI

40-B
PINTASAN CECIL
10300 PULAU PINANG 10300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134648270
Savings Account No : 157018841226

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/0379185134871211
Date :

YEOH SONG JUN
SYKT MOTOR KEMUNING SDN BHD
NO 5G JALAN G25/G
BATU 8 JALAN BUKIT KEMUNING
40400 SHAH ALAM 40400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134871211
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T26/0379185135009670
Date :

ONG CHIN MING
11 JALAN CH 8
BAYU MAS
TMN CHERAS HARTAMAS
43200 BATU 9 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135009670
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379185135220863
Date :

SITI NOR LAILA BINTI MAT HUSSI

NO 47 JALAN KIJANG 8
BATU 9
43200 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135220863
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T43/0379185135408245
Date :

CHEE WEE LENG

NO 245 JALAN 18/24
TAMAN SRI SERDANG
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135408245
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/0379185135470344
Date :

JAMES RAJ NEDUNCHELIYAN

3A, LEVEL P3B, BLOCK B
AMEERA RESIDENCE, JALAN SS2/72
47300 PETALING JAYA 47300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135470344
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T24/0379185138918968
Date :

LIM ZHENG JIE

17 JLN PRIMA 2/6
TAMAN PUCHONG PRIMA
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185138918968
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/Q17/0379185139667507
Date :

WINNY YONG WAN LAI
XCEL WORLD TRADE SB
NO 117A,JLN KENARI 23
BANDAR PUCHONG JAYA
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185139667507
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/0379185139667507
Date :

WINNY YONG WAN LAI
XCEL WORLD TRADE SB
NO 117A,JLN KENARI 23
BANDAR PUCHONG JAYA
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185139667507
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/0379186137189817
Date :

MOHAMED HELMI BIN MOHAMED

19, JALAN AU5D/2A
LEMBAH KERAMAT
54200 KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186137189817
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/0379186138038575
Date :

AHMAD LUQMAN BIN SHAWAL
NO 8572
JALAN DAHLIA
TAMAN SERI KELEMOK
78000 ALOR GAJAH 78000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138038575
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/0379186138222864
Date :

GOH KIM SING

70 LORONG SETIABISTARI 1
BUKIT DAMANSARA
50490 KUALA LUMPUR 50490

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138222864
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/0379186138277769
Date :

K KOATHAI A/P KRISHNAN

38 JALAN USJ 4/1C
47600 SUBANG JAYA 47600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138277769
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/0379186138602826
Date :

NORASDAYANTI BINTI REDZUAN
B-13A-1
TAMARIND CONDO
JALAN SENTUL INDAH
51100 KUALA LUMPUR 51100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138602826
Savings Account No : 164472376097 : 860512387094

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/0379186138955737
Date :

MOHD SHAH REZZA BIN YUSOF

1711 JALAN PERMATA 4
TMN PERMATA
53300 KUALA LUMPUR 53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138955737
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/0379186139070833
Date :

MOHAMAD NAIM BIN BAHAROM
NO 50 BLOCK C
TEBOK HAJI DOLLAH
SELINSING SIMPANG EMPAT
34400 SEMANGGOL 34400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186139070833
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T87/0379186170181283
Date :

ANG JIA YEE
LUMICA INTERNATIONAL SDN BHD
NO 9 JLN DESA TROPIKA 1
TMN PERINDUSTRIAN TROPIKA
81800 ULU TIRAM 81800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186170181283
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T94/4966230330140044
Date :

OOI YUKE YUIN
2-12 SRI KAYANGAN LOT 13563
JLN KEKWA KG SG KAYU ARA
PJU 6A PETALING JAYA
47400 SELANGOR 47400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330140044
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/4966230330685980
Date :

YUNG CHIEN PING
NO 12B LORONG 2A
TAMAN LIANG YIT
JALAN REJANG
96100 SARIKEI 96100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330685980
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230330792588
Date :

IDHAM IDERIS

NO 39 JLN SUTERA 2/5
SEK 2 TMN SUTERA
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230330792588
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T58/4966230332486064
Date :

MOHAMAD RAZIMAN BIN ABU HASSAN
FENESTRA MALAYSIA SDN BHD
J-5-12 SOLARIS MONT KIARA 2
JALAN SOLARIS
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230332486064
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230332491288
Date :

SHUHAZMIR BIN SELAMAT

NO 17 JALAN 224
SEKSYEN 51/A
46100 PETALING JAYA 46100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230332491288
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230336659609
Date :

SYED MOHAMAD FAHMI WAFA BIN SY
BANGUNAN PENGURUSAN TEKNOLOGI
& LOGISTIK, UUM,
SINTOK 06010
UNIVERSITI UTARA MALAYSIA 06010

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336659609
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230336801417
Date :

MUHAMMAD YAZID BIN HASNAN

1404 KELUMPUK EMBUN EMAS C
JLN 15/56 AU3 AMPANG HULU KLG
54200 KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336801417
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230336873846
Date :

TOON JU WIN

29 JALAN 9/149J
SRI PETALING
57000 KUALA LUMPUR 57000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336873846
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4966230337258682
Date :

SOON MUN KIT
C-06-01 PLAZA SERDANG RAYA
SEKSYEN 7
TAMAN SERDANG RAYA
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337258682
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4966230337346164
Date :

CHAN CHEW HUI
CI TIMBER & HARDWARE SDN BHD
DE. 7364 SUNGAI CHERPAI
JALAN BENTONG
28600 KARAK 28600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337346164
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230337453002
Date :

ALWYN CABIL ANAK BUNDONG

55-11-15 APT PANTAI INDAH
BLOK 55 JLN PANTAI DALAM
59200 KUALA LUMPUR 59200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337453002
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230337643396
Date :

MOHD AZUARDY BIN TAMSER

NO 4 JALAN 4H/KU4
TAMAN DAGANG
42100 KLANG SELANGOR 42100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337643396
Savings Account No : HP:RNA VM2X.045/171019

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230337733007
Date :

ANTHONY DAVID A/L AUGUSTINE

55 JLAAN SP 7/6
SAUJANA PUCHONG
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337733007
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230337784760
Date :

HEE WOOI LOON

NO 18 JALAN 1/149K
BANDAR BARU SRI PETALING
57000 KUALA LUMPUR 57000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230337784760
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/P59/4966230338218248
Date :

AMY LIAW MEI YUN
NO 49 JLN PUJ 2/37
TMN PUNCAK JALIL
BDR PUTRA SERI KEMBANGAN
43300 PUCHONG 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338218248
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230338309401
Date :

MOHD SHAHRIZANI BIN SAMAT
NO 138
JALAN BAIDURI 2/3
TAMAN NILAM BAIDURI
09000 KULIM 09000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338309401
Savings Account No : HP#RNA TIL ENGG-053/250919

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/10/T32/4966230338328336
Date :

WONG CHEE VUI @ KENVY

45 JALAN INDAH 3
TMN DESA INDAH
71800 BDR BARU NILAI 71800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338328336
Savings Account No : CLL CH 60166606607#RNA PTL2X

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230338432625
Date :

MOHD AZIZAN BIN ABDUL KARIM
BLOCK 2D-5-7
MUTIARA IDAMAN
SOLOK TENGKU
11600 BAYAN LEPAS 11600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338432625
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230338483362
Date :

JEE HAN JONG
EPRO BIRPMENT SDN BHD
NO 90 TKT 1 JALAN TEKNOLOGI 1
TAMAN PERINDUSTRIAN TANGKAK
84900 TANGKAK 84900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338483362
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4966230338581660
Date :

CHAI YEE SIONG

NO 144 KAMPUNG INDAH
72100 BAHAU 72100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338581660
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230338626028
Date :

NITYAWATHY A/P VASUTHEVAN
NO 6
LRG WATAN 2
JLN WATAN 3 TMN SERI WATAN
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338626028
Savings Account No : HP#PTP FMP BY DD.-P54/24122019

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230338678193
Date :

DAVIS LIM KUAN KIEW

NO 56 T
PANTAI 1 JALAN TENGKERA
75200 MELAKA 75200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338678193
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4966230338713578
Date :

NOOR LAILA BINTI ABD YUSOF
NO 12
JLN D ARELA 4
TMN BANDAR SENAWANG
70450 SEREMBAN 70450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338713578
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T60/4966230338888412
Date :

E. JEYASEELAN A/L ELLEANGOVAN

NO 49 RAJA ABDUL RAHMAN 2
TAMAN SRI KAPAR
42200 KAPAR 42200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338888412
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4966230338928036
Date :

ABIGAIL JONG SHZU CHIN

12A JALAN PJU 1A/3E
ARA DAMANSARA
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338928036
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4966230338952994
Date :

SHAMIRA EZLINA BINTI SHAHARUDD

NO 31
JALAN USJ 20/6H
47630 SUBANG JAYA 47630

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338952994
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230338967448
Date :

SITI FAZNUR BINTI ABD KHALEQ

96 TMN GOLFVIEW 2 LUYANG
JLN BUNDUSAN
88300 KOTA KINABALU 88300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338967448
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339082833
Date :

CHONG YIP ZIEN
NO 12
LALUAN BERCHAM SELATAN 6
TAMAN CAHAYA TASIK
31400 IPOH 31400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339082833
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4966230339096361
Date :

LEM JI MENG
NO 17 LORONG 8/1C
SEKSYEN 8
KOTA PUTERI
48100 BATU ARANG 48100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339096361
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230339129261
Date :

MOHAMMAD HAZIQ BIN TAHIR

NO 17 JALAN VILLA PUTRA 4
TAMAN VILLA PUTRA
47000 SUNGAI BULOH 47000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339129261
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T55/4966230339129410
Date :

NG WAI MIN
NO 15 JALAN MERPATI 3D
DESA MERPATI
KALUMPANG
44100 HULU SELANGOR 44100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339129410
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T93/4966230339130863
Date :

MANGAIBAGAN A/L RAJANDRAN
16-17-7
JALAN BUKIT KUKUS
PAYA TERUBONG
11060 AYER ITAM 11060

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339130863
Savings Account No : 107126103835

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339252733
Date :

MUHAMMAD KHAIRI BIN JAFFAR

NO 169-1 SOLOK SEBERANG
PENGKALAN BATU
75150 MELAKA 75150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339252733
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4966230339374875
Date :

LIM SIEW LI

NO 71 JALAN 3
TAMAN SRI JELOK
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339374875
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230339421395
Date :

STANLEY CHIN JUN SENG

LOT 19
TAMAN ADIKA FASA 7
89000 KENINGAU 89000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339421395
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230339500768
Date :

SITI INTAN NURATIKA BINTI MOHA
C-06-19 PPR PEKAN KEPONG
JLN SILANG OFF JALAN KEPONG
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339500768
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230339512557
Date :

WONG KIM YONG

28 JLN MURNI 12
TAMAN MALIM JAYA
75250 MELAKA 75250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339512557
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4966230339562420
Date :

ONG SZE YAU
NO 1 JLN PARIT ZIN
TMN PARIT ZIN
BUKIT BAKRI
84200 MUAR 84200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339562420
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810330308947
Date :

LEE WEI CHIEK
2
JALAN RAJA ABDUL RAHMAN 4
KAPAR
42200 KLANG 42200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810330308947
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810337806737
Date :

MOHD FAIZ BIN SAKRI
SUITE 503 MBE BANGSAR VILLAGE1
LG-1A NO 1 JLN TELAWI 1
BANGSAR BARU
59100 KL WP 59100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810337806737
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810338178557
Date :

SASHI KUMAR A/L NADARAJAI
NO 30 SRI KLEBANG
A/2 BANDAR BARU SRI KLEBANG
31200 CHEMOR PERAK
31200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338178557
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810338264910
Date :

TANG TEIK MIN
BLOCK A-5-13
PV 13 CONDOMINIUM
JLN DANAU SAUJANA 1
53300 KUALA LUMPUR 53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338264910
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810338348762
Date :

SYAHRUL AZLI BIN BIZAN
NO 10 TAMAN MUHAMMAD 2
JALAN LOMBONG PERAK 2
SEKSYEN 29
40460 SHAH ALAM 40460

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338348762
Savings Account No : 162272924608

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/4842810338573088
Date :

SIM POJINN
ART EPO MALAYSIA SDN BHD
NO 18 JALAN SS 22/11
DAMANSARA JAYA
47400 PETALING JAYA 47400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338573088
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810338597533
Date :

CHRISTINE LUM YUET MENG

20 JALAN WAWASAN 1/5
PUSAT BANDAR PUCHONG
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338597533
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4842810339064707
Date :

LEE JEN HOONG

STARCOM ENTERPRISE
160B JALAN PAHLAWAN
72100 BAHAU 72100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339064707
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810339148021
Date :

TANG LING HUAI
NO. 32,JALAN MARGOSA,SD10/5G
BANDAR SRI DAMANSARA

52200 KUALA LUMPUR 52200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339148021
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810339193233
Date :

SATHIASEELAN A/L NAHENDRAN

NO 20
LRG ALOR AKAR 26
25250 KUANTAN 25250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339193233
Savings Account No : 106099065684 / 870620065411

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T55/4842810339227742
Date :

MOHAMMAD ABDUL FIRUZ BIN FINI
NO 33
JALAN TST 22
TAMAN SRI JELOK
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339227742
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4842810339247740
Date :

TANG CHUN CHYAU

A4 250
PARKLANE TMN OUG
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339247740
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810339251312
Date :

KEE CHIN HOOI
19 LORONG RESIDENSI PANCHOR 4
TAMAN RESIDENSI PANCHOR
14300 NIBONG TEBAL
PULAU PINANG 14300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339251312
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810339253128
Date :

RAVIDRAN S/O GOVINDARAJOO

8 TINGKAT KANCIL 2
TAMAN HWA SENG ALMA
14000 BUKIT MERTAJAM 14000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339253128
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T84/4842810339298057
Date :

NUR SHAZWANI BINTI ABDUL RAHMA

23 JALAN UNGU U9/29
SUNWAY KAYANGAN
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339298057
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810339335842
Date :

LIEW KAMEN
B-10-9 THE LINK 2
JALAN JALIL PERKASA 2
BUKIT JALIL
57000 KUALA LUMPUR 57000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339335842
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810339359933
Date :

LIM HAN CHUNG
TB 12552
TMN AMANAH PARK
JALAN BUNGA RAYA
91000 TAWAU 91000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339359933
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810339390953
Date :

SITI SALWA BINTI MOHD ISHAK

AN-27-1 PALM PALLADIUM CONDO
LEBUH MINDEN SATU
11700 GELUGOR 11700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339390953
Savings Account No : 162357264518 / 810517105396

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810339497832
Date :

HENRY LUK GIEK TIUNG
EMART HOLDINGS SDN BHD
EMART COMMERCIAL CENTRE SHOP
LOT DF.02 BLOCK D JALAN TUDAN
98100 MIRI 98100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339497832
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810339586709
Date :

TAN POH HONG
NO 6 JALAN 3/119A
TAMAN BUKIT HIJAU
JALAN CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339586709
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810339606762
Date :

MOHD ZUKHIRMAN BIN SALIM
ARAS 3 MENARA TM MELAKA
NO 2 JALAN WISMA NEGERI BDR
MITC HANG TUAH JAYA A/KEROH
75450 MELAKA 75450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339606762
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4842810350007189
Date :

NOOR MAHIRAH BINTI MASDAR
NO 5 LORONG MERPATI 4
KAWASAN 5
TAMAN SETIA JAYA
42700 BANTING 42700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350007189
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810350010985
Date :

SYAZWANI BINTI ZULKIFLEE
UOB BANK
408-410 JALAN PUDU
GROUND FLOOR
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350010985
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810350024416
Date :

VIPUL DATTA A/L KAMALAKARAN
NO 3 JALAN KO-OP CUEPACS 4B
TAMAN CUEPACS BATU 7 1/2
JALAN CHERAS
43200 BATU 9 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350024416
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810350040875
Date :

SAZALINA BINTI MOHD ROSLI
NO 31 JALAN TH1/6 FAIRFIELD
RESIDENCE TROPICANA HEIGHTS
KAJANG 2
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350040875
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810350057606
Date :

MUHAMMAD HARITH BIN ABD RAZAK

NO 87 JALAN SELASIH 4
SAUJANA UTAMA 3
47000 SUNGAI BULOH 47000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350057606
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810350090086
Date :

YAW KWOK HIN
BLOCK E2-26-10 PARKLANE OUG
JALAN 1/152
OFF JLN KLANG LAMA
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350090086
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670330765830
Date :

MUHAMMAD AL AMIN KHAN BIN ZAIN
BLOK F-222 APARTMENT VISTA
JALAN PJU 10/3C
DAMANSARA DAMAI
47830 PETALING JAYA 47830

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330765830
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5400670336239574
Date :

CHANG MUN YEE
NO 25 JALAN AHLIMAN 2
TAMAN CONNAUGHT
CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336239574
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/5400670336386540
Date :

JOBLEE BIN TAIB
NO 15 JALAN MAJU
TAMAN KEMAJUAN
01000 KANGAR
PERLIS 01000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336386540
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/5400670336432385
Date :

IRYANI BINTI MAHRUM
PETI 655

PAPAR
89608, SABAH 89608

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336432385
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336445874
Date :

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

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336445874
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5400670336447235
Date :

WAN MOHAMAD FADHLI BIN WAN MUS

NO 1 JALAN HARAPAN 5M/KU7
TAMAN SUNGAI KAPAR INDAH
42200 KAPAR 42200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336447235
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T44/5400670336544650
Date :

MOHAMAD FAIZ BIN MASNAN
NO 52
JLN NURI 9
TAMAN STIENTEX
81700 PASIR GUDANG JOHOR 81700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336544650
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T91/5400670336546135
Date :

MUHAMMAD NAZRIN BIN ANAS
NO 24 JALAN SIERRA UKAY 4
TAMAN SIERRA UKAY
UKAY PERDANA
68000 AMPANG 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336546135
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5400670336690529
Date :

SOO WAI LOON

NO 15 PERSIARAN PELANGI 2
TAMAN PELANGI
31550 PUSING 31550

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336690529
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670336693093
Date :

SITI HANANI AQILAH BINTI MUHAM
13TH FLOOR, WEST BLOCK
WISMA SELANGOR DREDGING
142C, JLN AMPANG
50450 KUALA LUMPUR 50450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336693093
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5400670336785063
Date :

SOO WAI LOON

NO 15 PERSIARAN PELANGI 2
TAMAN PELANGI
31550 PUSING 31550

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336785063
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/P72/5400670336817528
Date :

CLIFFORD ANTHONY PAULUS
AKTIFA SDN BHD LOT 17 & 19
2ND FLOOR BLOCK C DAMAI PHASE4
JALAN DAMAI LUYANG
88300 KOTA KINABALU 88300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336817528
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/5400670336883355
Date :

THURGESWARI A/P MUNIAN
IMPRESS INTERNATIONAL SDN BHD
LOT 12A LENGKUK GERUDI
OFF JLN PELABUHAN KLANG UTARA
42000 KLANG 42000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336883355
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T22/5400670336914473
Date :

NAZROL BIN ZAINAL
LEVEL 1 EXIM BANK
JALAN SULTAN ISMAIL
50250 KUALA LUMPUR
50250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336914473
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5400670336938993
Date :

VIVIAN LAURA ANAK JIM

NO 11 JLN MR 2/17
TMM M RESIDENCE 2
48020 RAWANG 48020

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336938993
Savings Account No : IC:950218135784

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/5400670336946756
Date :

VICKRAM A/L SUBRAMANIAM

NO 93 TAMAN SINARAN
JLN KUALA KEDAH
06600 ALOR SETAR 06600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336946756
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/5400670336974469
Date :

TEWARIS A/L LUT KEOW @ JOK KEO
UNIT RISIKAN SEMPADAN
D8 JSJ BUKIT AMAN
D/A BALAI POLIS BKT KAYU HITAM
06050 KUBANG PASU KEDAH 06050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336974469
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/5400670336975060
Date :

UNI KALSOM BINTI HASSAN
JAB BOMBA DAN PENYELAMAT MSIA
PEJ ZONE BOMBA & PENYELAMAT
JLN BESAR
78000 ALOR GAJAH 78000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336975060
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5400670337034263
Date :

DAVE ANANTH A/L SUBRAMANIAM

NO 2142 OFF JALAN LAMA
TAMAN SRI BARU
71000 PORT DICKSON 71000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337034263
Savings Account No : 112482106670

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/5400670337039262
Date :

KUGEELLAN A/L MEGANATHAN

LOT 28793
LAHAT LANE
30200 IPOH 30200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337039262
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670337091982
Date :

DESMOND ANAK GERUNSIN
LOT 1215 LORONG 24
RPR BATU KAWA FASA 2
JALAN BATU KAWA
93250 KUCHING 93250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337091982
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T44/5400670337113349
Date :

CHEE WEE LENG

NO 245 JALAN 18/24
TAMAN SRI SERDANG
43300 SERI KEMBANGAN 43300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337113349
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5400670337114438
Date :

MOHAMAD AFIQ BIN AB KADIR
F-09-05
RESIDENSI LAGUNA BIRU 2
TMN TASIK BIRU 2
48050 RAWANG 48050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337114438
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T85/5400670337115393
Date :

NASRIAH BINTI HASSAN

SK PERPADUAN
TAMAN PERPADUAN
31150 ULU KINTA 31150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337115393
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/5400670337182492
Date :

MICHELLE CHOK KEH YING
NO 21 LOT 377
LRG KINGFISHER 16
TMN KINGFISHER PHASE 3A
88450 KOTA KINABALU 88450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337182492
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/5400670337212620
Date :

MANROSHAN KAUR A/P GORMAGE SIN

BLOK M9-2-5
APT WAJA TAMAN TUN PERAK
43200 BT 9 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337212620
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T44/5400670337220664
Date :

NOOR HAFIZAH BINTI NIZAR

15306 JALAN BANGAU 9
BANDAR PUTRA
81000 KULAI 81000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337220664
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/5400670337220854
Date :

RAYMOND GUI BOON SIEW
LOT F2 GIANT HYPERMARKET
KEMUNING UTAMA
JALAN E33/3 SEKSYEN 33
40400 SHAH ALAM 40400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337220854
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5239450330222489
Date :

CHONG CHEE CHOON
99 PERSIARAN MAHSURI 2/4
SUNWAY TUNAS
11900 BAYAN LEPAS
11900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450330222489
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5239450330611533
Date :

LYNN HASHIM
.
16
JALAN 19/2
46300 PETALING JAYA 046300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450330611533
Savings Account No : HP:CH PTP BY DD.045/220120

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5239450330611533
Date :

LYNN HASHIM
.
16
JALAN 19/2
46300 PETALING JAYA 046300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450330611533
Savings Account No : HP:CH PTP BY DD.045/220120

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5239450335666797
Date :

MUTHUVEL THEVAR A/L VELAAIRAM

NO 10 LALUAN MERU INDAH G7
GERBANG MERU INDAH
30020 IPOH PERAK 30020

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450335666797
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/045/5239450335928742
Date :

AEDY FADLY BIN RAMLI
NO 59
JALAN SERI PUTERA 8/1
BANDAR SERI PUTERA
KAJANG SELANGOR 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450335928742
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/5239450336173900
Date :

KIEW PEI PEI
NO 20-3
LORONG HJ OMAR
84000 MUAR
84000 MUAR 84000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336173900
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/5239450336239602
Date :

AHMAD FAISAL BIN ZULKFLE

NO 43 JALAN AMBAR 2
TAMAN AMBAR
43800 DENGKIL 43800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336239602
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5239450336286199
Date :

KEVIN A/L CHRISTOPHER
NO 4A JALAN 3
DESA JAYA
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336286199
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5239450336306914
Date :

YOW LI LEE A/P YOW KANG HO
A-5-13 MENARA ALPHA CONDO
JLN 4/27A OFF JLN 4A/27A
SEKSYEN 2 WANGSA MAJU
53300 KUALA LUMPUR 53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336306914
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T37/5239450360005945
Date :

JOHN HECTOR URQUHART

20 ELITIS PALMA VALENCIA
47700 SUNGAI BULOH 47700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450360005945
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/4365000035391714
Date :

LEE JERN FAH
198 JLN BS 6/7 26-02 MNR IMK
KOMPLEKS ONE MONT KIARA
JALAN KIARA MONT KIARA
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035391714
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035420208
Date :

MOHD RIZAL BIN MOHD SURADI
FOSHWA SDN BHD
3A-03 BLOK E PHILEO DAMANSARA
NO 9 JLN 16/11 OFF JLN DSARA
46350 PETALING JAYA 46350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035420208
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035453803
Date :

NG CHAU SHYONG

7 JALAN ADDA 1/21
TAMAN ADDA HEIGHTS
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035453803
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/4365000035481317
Date :

MPS ELANGO A/L VADIVELOO
MALAYSIAN RESOURCES CORP BHD
2 JALAN MAJLIS 14/10
SEKSYEN 14
40000 SHAH ALAM 40000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035481317
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035603027
Date :

LIM SAK NONG
C-16-32 SOHO SCOTT GARDEN
KOMPLEKS RIMBUN
289 JALAN KLANG LAMA
58000 KUALA LUMPUR WP 58000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035603027
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000035607481
Date :

SAARUMATHY A/P NADARAJAN

154-C BATU 49
KUALA TERIA
39010 CAMERON HIGHLAND 39010

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035607481
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000065025802
Date :

ALTHAF BASHA ADAM BATSHA

B-17-5 SUASANA SENTRAL CONDO
JALAN STESEN SENTRAL 5
50470 KUALA LUMPUR 50470

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000065025802
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000230008188
Date :

SAIFFIL FARIZ BIN MOHAMAD YUSU

2 JALAN GUNUNG NUANG U11/9D
TAMAN BUKIT BANDARAYA
40170 SHAH ALAM 40170

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230008188
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000230065527
Date :

CHUA SIEW WOON

12 JALAN PJU 1A/23
ARA DAMANSARA
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230065527
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/5523570035114858
Date :

ARIPAH BINTI YAHAYA
NO 13&15 JLN 7/1D
SEKSYEN 7
BDR BARU BANGI
43650 SELANGOR 43650

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5523570035114858
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/5523570035136356
Date :

GOH YEN NIAN
NO 1 JALAN PUTRA HARMONI 1/3D
PUTRA AVENUE, PUTRA HEIGHTS,
SUBANG JAYA
47650 SELANGOR 47650

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5523570035136356
Savings Account No : 512343605226 CCA

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230835179083
Date :

LAU KAM FATT

4941 MUKIM 2
JALAN SAMA GAGAH
13500 PERMATANG PAUH 13500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835179083
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4966230835191062
Date :

SHATHEESH MENON A/L NARAYINAN
NO 34 JALAN PS 5/1
TAMAN PINGGIRAN SENAWANG
SENAWANG SUNGAI GADUT
71450 SEREMBAN 71450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835191062
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/AAJ/4966230835236016
Date :

TELAGAVETHI A/P CHANDRAN
NO 50 JALAN 2/7
TAMAN SERI GOMBAK
BATU CAVES
68100 SELANGOR 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835236016
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4966230835236016
Date :

TELAGAVETHI A/P CHANDRAN
NO 50 JALAN 2/7
TAMAN SERI GOMBAK
BATU CAVES
68100 SELANGOR 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835236016
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230835265569
Date :

YAP WAI LEONG

NO 7 JLN SG 3/10
TAMAN SRI GOMBAK
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835265569
Savings Account No : 162405168683

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T42/4966230835291375
Date :

MOHD KHAIRUL BIN NAZARI
LOT 317 NO 15
JLN TEMBUSU
KG SG TLONG
47000 SG BULOH 47000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835291375
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T86/4966230835331445
Date :

DESMOND SIM WESHIAN
NO 177 LORONG 13G
TAMAN WAWASAN
JALAN ARANG
93250 KUCHING 93250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835331445
Savings Account No : 111084057738

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230835336188
Date :

KESAVARAJ A/L BALAN
EAGIS BPO MALAYSIA SDN BHD
PST PERDAGANGAN DANA 1
JLN PJU 1A/46
47301 PETALING JAYA 47301

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835336188
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4966230850035962
Date :

HAFISZAH BT ABDUL HAMID

NO 31 JLN BALAU 3
TAMAN DESARU UTAMA
81930 BANDAR PENAWAR 81930

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230850035962
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230870048581
Date :

AHMAD HAFIZUDDIN BIN MUHAMMAD

NO 27 JALAN 24/154
TAMAN BUKIT ANGGERIK
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230870048581
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000830053345
Date :

MUNIANDY A/L RENGASAMY

NO 5 BATU 7 1/4 JALAN CHENG
BERTAM HULU
76450 MELAKA 76450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000830053345
Savings Account No : 154071027524 / 751218045285

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/0379186330583394
Date :

LESTER KOH WAI KEONG

NO 5
USJ 9/3E
47620 SUBANG JAYA 47620

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186330583394
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G66/4365000330396855
Date :

HARRY KAM CHENG HONG

569-1 TAMAN AMAN
UJONG PASIR
75050 MELAKA 75050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330396855
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4365000350005477
Date :

KOGULA KRISHNAN A/L SELVARAJU
TRANS WORLDMARK FREIGHT M SB
D7-2-3 BGN PERDAGANGAN D7
800 JALAN SENTUL
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000350005477
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/4365000370021801
Date :

CHOI MUN WAI

C-9-5 TIARA RESIDENCE 1
JLN 3/155 BUKIT JALIL
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000370021801
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810830258501
Date :

CHIN WAI SIONG

69-01-15 BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830258501
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810830296295
Date :

CHIA YONG HIN

TB 2750 TAMAN EMAS
JALAN SIN ONN
91000 TAWAU 91000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830296295
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T17/4842810830342115
Date :

SHAIFUDDIN BIN MAHMUD
NO 2A JALAN 2
MUTIARA GOMBAK 2
JALAN GOMBAK SELAYANG
58100 KUALA LUMPUR 58100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830342115
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810530086780
Date :

NURUL ASIKIN BINTI IBRAHIM
JAB KEMAJUAN MASYARAKAT
TKT 10 MENARA TABUNG HAJI
JLN AIR MOLEK
80000 JOHOR BAHRU 80000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530086780
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810530095443
Date :

NORHASMIZA BINTI HASAN

NO 31 JALAN MUTIARA 4
TMN BUKIT MUTIARA
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530095443
Savings Account No : 151285222085 IC:831230035274

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4842810530118310
Date :

ZATI KHAIRIAH BINTI GHAZALI

NO 33 JALAN L4
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530118310
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T25/4842810530147699
Date :

BRENDAN ANAK KANA
LOT 5414
DESA PUJUT 2
LORONG 1G
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530147699
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810530201678
Date :

SUGAN A/L NARAYANASAMY
NO 317 LORONG 9
TAMAN DESA DAMAI
28700 BENTONG PAHANG
28700 BENTONG 28700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530201678
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810530289244
Date :

MOHD FIRDAUS BIN MOHTAR

NO 22 LORONG DESA PULAI 4
TAMAN DESA PULAI 2
01000 KANGAR 01000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530289244
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810730409683
Date :

LINGARAJ A/L VIJAYAN
NO 1255
TAMAN TENGKU BESAR
73000
73000 TAMPIN 73000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730409683
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T30/4842810730413305
Date :

CHIA GIN JIAH
DP ARCHITECTS SDN BHD
LEVEL 20 AMODA BUILDING
NO 22 JLN IMBI
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730413305
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T24/4842810730470636
Date :

K RAHNJIT A/L KALY SELVAN

NO 15 JALAN ABDUL HAMID 13
TAMAN SENTOSA
42100 KLANG 42100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730470636
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810730556608
Date :

NOOR IHSAN BIN MOKRI
NO 583
LORONG PUTRI 2/B
TAMAN PUTRI
09400 PADANG SERAI 09400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730556608
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810730576549
Date :

ZICCORANI MORRISON
LOT 3530
JLN DESA INDAH 3
BDR BARU PERMY JAYA
98700 MIRI 98700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730576549
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810730650013
Date :

CHOY KOK LIN

NO 45 TASEK MUTIARA 4
TAMAN TASEK MUTIARA
31400 IPOH 31400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730650013
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T30/4842810730709439
Date :

NELSON GOH SOO YONG

13-D TAMAN AMAN
08000 SUNGAI PETANI 08000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730709439
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T20/4842810730738313
Date :

KISHOK GUPTA A/L K MEIALAGAN
06-12 BLOK 4
JLB SEJAHTERA 15
TMN DESA SKUDAI
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730738313
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810730742133
Date :

MUHAMMAD ZULHILMI BIN ABDUL SA
BLOK 6-02-03,
VILLA SRI KENANGA
JALAN BATU UBAN
11700 GELUGOR 11700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730742133
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810730799869
Date :

SRI VIGNESWARAN A/L SERIDARAN
NO 4
JALAN RIMBUN 13
BANDAR SERI ALAM
81750 MASAI 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730799869
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810730804297
Date :

MUHAMMAD ABDUL HAKIM BIN KAMAR

NO 4478
KAMPUNG TOK BEDU
13300 TASEK GELUGOR 13300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730804297
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810730807928
Date :

MUZZAIREN BIN RAHMAN
KM 8
JALAN SEKOLAH
KAMPUNG ALAI
75460 MELAKA 75460

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730807928
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4842810730821556
Date :

AUGUSTINE ANAK TOYONG

KAMPUNG TUBIH BEHEM
JALAN TEBEDU
94760 SERIAN 94760

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730821556
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T19/4842810730908544
Date :

JASON KHOO KOK LEONG
6 JLN RIMBUNAN MELATI 2
LAMAN RIMBUNAN
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730908544
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810730912553
Date :

VOON POH LENG
CRYN GROUP SDN BHD
E1-G8 BLOK MAWAR 1
JLN MURNI 2 TMN MALIM JAYA
75250 MELAKA 75250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730912553
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T23/4842810731013930
Date :

TANG CHOON LEONG
2B-33-08 THE CLOVERS LENGKOK
MERBAH 3
SUNGAI ARA
11900 BAYAN LEPAS 11900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731013930
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810731043895
Date :

KHOR KEN NEE
3A-3A WESTSIDE ONE
JALAN RESIDEN UTAMA
DESA PARKCITY
52200 KUALA LUMPUR 52200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731043895
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4842810731058539
Date :

RAJPAL SINGH A/L MAN MOHAN SIN

92 JLN S2 K1/1
PERAL 132 SEREMBAN 2
70000 SEREMBAN 70000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731058539
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810731119158
Date :

MOHD SHAFIRIN NAEM BIN MOHD MA

KAMPUNG PASIR
MUKIM NAGA
06200 KEPALA BATAS 06200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731119158
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810731184939
Date :

ROLAND ANAK UTIK
LOT 3700 LRG 13
JLN KUCHING TIMUR 3
TAMAN TUNKU
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731184939
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T04/4842810731204042
Date :

CHIEW MING LING

NO 10B JALAN ENGKABANG
BROOKE DRIVE 25
96000 SIBU 96000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731204042
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4842810731224164
Date :

AGILLAN A/L VADIVALU

LOT 25
JALAN FERI
45200 SABAK BENAM 45200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731224164
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810731225914
Date :

ARUMUGAM A/L VELDO

SRJK T LADANG BATAK KABIT
KM 1 JLN KG BANJAR
36000 TELUK INTAN 36000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731225914
Savings Account No : 630610085459 112099548197

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T86/4842810731284275
Date :

MUHAMMAD NAZRI BIN ZULFICAR ZU
TAHIRA LOGISTIC SDN BHD
NO 11 JALAN TIB 3/3
TMN INDUSTRI BOLTAN
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731284275
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810731310898
Date :

ASNUL HISYAM BIN A.SAMAD
L34 JALAN TASIK ASPIRA 2
ASPIRA LAKEHOMES
GERBANG NUSAJAYA
79200 ISKANDAR PUTERI 79200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731310898
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4842810731311839
Date :

MOHAMMAD ABDUL FIRUZ BIN FINI
NO 33
JALAN TST 22
TAMAN SRI JELOK
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731311839
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810731346090
Date :

MOHD NAZRYN SHAH BIN AMAN SHAH
97 JALAN 4/26
BANDAR SERI EHSAN
BUKIT CHANGGANG
42700 BANTING 42700

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731346090
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810731346744
Date :

LIM KAE YINN

105 JALAN BU 11/7
BANDAR UTAMA
47800 PETALING JAYA 47800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731346744
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T18/4842810731380826
Date :

NOR AYUNIE BINTI MOHAMED IBRAH
BLOCK C-4-8
PPR HILIRAN AMPANG
JALAN AMPANG PUTRA
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731380826
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CM/OPS/140/1/T32/4842810731387607
Date :

SHARVINA A/P GUNASEELAN

NO 50 JALAN SAWI 2
TAMAN SAWI
09600 LUNAS 09600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731387607
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810731436297
Date :

MUHAMMAD AL AFIQ BIN MD NOR
B-1-3A
KG POKOK ASAM
TAMAN BINTANG BARU
07000 LANGKAWI 07000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731436297
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5239450130139313
Date :

WONG PAK SING

NO 71 JLN CENTURY GARDEN
96100 SARIKEI 96100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450130139313
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5239450130151656
Date :

VISHNU A/L A.VISVANATHAN
B-12-11
THE HAMILTON, 8
JALAN WANGSA DELIMA
53300 WANGSA MAJU 53300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450130151656
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T23/4966230234857487
Date :

YUSOF BIN SAAD

LOT 133
JALAN SG UDANG
76300 SG UDANG MELAKA 76300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230234857487
Savings Account No : HP#RNA TILL SLNT2X.051 190819

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T20/4966230235949853
Date :

SUHANA BINTI KAMAL SUBRAMANIAM
NO.313
LORONG 4
TAMAN DAMAI AYER TAWAR
32400 PERAK 32400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235949853
Savings Account No : HP:2XRNA VMS.045/221019

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T92/4966230338401927
Date :

ANG POH PENG
B-2-30 PRIMA BAYU APARTMENT
TAMAN BAYU PERDANA
41200 KLANG
SELANGOR 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338401927
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T89/4966230339001197
Date :

CHEONG WEI KONG

28 PS 16/39
RPT PADUKA SETIA
34000 TAIPING 34000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339001197
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T62/5400670330579058
Date :

MOHD RIZUAN BIN JAAFAR
NO 53 LORONG KEMPADANG INDAH
9/25 TMN KEMPADANG INDAH

26060 KUANTAN PAHANG 26060

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670330579058
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/T60/4842810530270889
Date :

AZILAWATI BINTI OTSHMAN
NO 33 JALAN BAIDURI 1D
TAMAN DESA BAIDURI
CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530270889
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/O/141/1/Q17/4842810730487275
Date :

ENG KIAN FEE

291 JLN BUKIT KELISA 6
TAMAN BUKIT KELISA
70200 SEREMBAN 70200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730487275
Savings Account No : 105010241618 : 770106105013

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4506180038415940
Date : 03/11/22

NORDIN BIN SANIMAN

NO 3176 JALAN CEMARA 1
BANDAR PUTRA
81000 KULAI 81000

Dear NORDIN SANIMAN,

Maybankard Credit Card No. : 4506180038415940
Current Balance : RM2,128.68
Savings Account No : TAKE OVER-048 241019
Branch : HP#PTP FMP BY DD,041-221119.

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4966230231427904
Date : 03/11/22

AGAN MARAN

LOT 2396 JALAN NELUMBO
PUJUT 5D
98000 MIRI 98000

Dear AGAN MARAN,

Maybankard Credit Card No. : 4966230231427904
Current Balance : RM3,477.11
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T62/4966230236258338
Date : 03/11/22

YAP POH WAH
4 JALAN PERDANA 11
TAMAN KEPONG INDAH PERDANA
52100 KUALA LUMPUR
52100 KUALA LUMPUR 52100

Dear YAP POH WAH,

Maybankard Credit Card No. : 4966230236258338
Current Balance : RM6,533.63
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4966230236314875
Date : 03/11/22

NOR FADHILA BINTI JAMIL
21 LRG 32
TMN SRI MAHKOTA
JLN GAMBANG 26070 KUANTAN
PAHANG 26070

Dear NOR FADHILA,

Maybankard Credit Card No. : 4966230236314875
Current Balance : RM5,439.16
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T25/4966230236362809
Date : 03/11/22

NUR ANWAR BIN ZULKEFLY

NO 150 JLN ANGSANA 6
TAMAN PINGGIRAN GOLF
70400 SEREMBAN 70400

Dear NUR ANWAR ZULKEFLY,

Maybankard Credit Card No. : 4966230236362809
Current Balance : RM4,915.37
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T24/4966230236378730
Date : 03/11/22

MUHAMMAD FAIZUN ZAKHIR BIN AZH
NO 61
JALAN MELATI 1
TAMAN MELATI
53100 SETAPAK 53100

Dear FAIZUN ZAKHIR,

Maybankard Credit Card No. : 4966230236378730
Current Balance : RM1,510.50
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4966230236430986
Date : 03/11/22

MOHAMAD NAS AZIZMAN BIN RIPIN
LOT 601 A
JALAN IKAN KELI
KAMPUNG BUKIT LANCHONG
40400 SHAH ALAM 40400

Dear MOHAMAD NAS AZIZMAN,

Maybankard Credit Card No. : 4966230236430986
Current Balance : RM6,459.59
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/5421240032505960
Date : 03/11/22

ROZAIDI BIN MAT ISA

NO 8
TAMAN JITRA 2
06000 JITRA 06000

Dear ROZAIDI BIN MAT ISA,

Maybankard Credit Card No. : 5421240032505960
Current Balance : RM2,365.21
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T25/5400670025233839
Date : 03/11/22

WONG SEOK LUAN
SRI KRISTAL
6-16-02 LGK ANGSANA
11500 BANDAR BARU
PULAU PINANG 11500

Dear VANESSA WONG,

Maybankard Credit Card No. : 5400670025233839
Current Balance : RM10,602.26
Savings Account No :
Branch : KAMPUNG BHARU

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/5400670038593021
Date : 03/11/22

HAFIAH BINTI LAJIS

QUARTERS SK BUNDU TUHAN
89307 RANAU 89307

Dear HAFIAH,

Maybankard Credit Card No. : 5400670038593021
Current Balance : RM1,778.89
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T19/4842810230054815
Date : 03/11/22

NEOH CHE GEE

NO 132-C LORONG 1
KG BOYAN
34000 TAIPING 34000

Dear NEOH CHE GEE,

Maybankard Credit Card No. : 4842810230054815
Current Balance : RM10,821.61
Savings Account No :
Branch : 158051694234

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T66/0379185134032525
Date : 03/11/22

MOHAMAD RAZIMAN BIN ABU HASSAN
FENESTRA MALAYSIA SDN BHD
J-5-12 SOLARIS MONT KIARA 2
JALAN SOLARIS
50480 KUALA LUMPUR 50480

Dear MOHAMAD RAZIMAN,

Maybankard Credit Card No. : 0379185134032525
Current Balance : RM9,384.19
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T65/0379185134763103
Date : 03/11/22

SHAMINI A/P SUBRAMANIAM
NO 32
LORONG SENTOSA 6C
TAMAN BAYU TINGGI
41200 KLANG 41200

Dear SHAMINI,

Maybankard Credit Card No. : 0379185134763103
Current Balance : RM6,591.92
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/0379185135004002
Date : 03/11/22

HEMAVATHY A/P SILVERASA

PLAZA DAMAS
50480 KUALA LUMPUR 50480

Dear HEMAVATHY,

Maybankard Credit Card No. : 0379185135004002
Current Balance : RM6,066.43
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T42/0379186138496112
Date : 03/11/22

SHEIK ABDULLAH BIN ABD SHUKOOR

NO 19 JALAN PJS 9/5
BANDAR SUNWAY
46150 PETALING JAYA 46150

Dear SHEIK ABDULLAH,

Maybankard Credit Card No. : 0379186138496112
Current Balance : RM1,847.63
Savings Account No :
Branch : DAMANSARA JAYA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/0379186139052971
Date : 03/11/22

NORFARHANA BINTI ABDUL RAZAK
L-5-1 KTRS INST PENDIDIKAN
BT 8 JALAN SG PUSU
GOMBAK
53100 KUALA LUMPUR 53100

Dear NORFARHANA,

Maybankard Credit Card No. : 0379186139052971
Current Balance : RM2,858.88
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T60/0379186150018737
Date : 03/11/22

MOHAMMAD AMIN BIN HALIMIN

NO 64 JALAN LANGAT 2
TAMAN SERI MEDAN
42500 TELOK PANGLIMA GARANG 42500

Dear MOHD AMIN,

Maybankard Credit Card No. : 0379186150018737
Current Balance : RM4,453.37
Savings Account No :
Branch : BANDAR BUKIT TINGGI 1, KLANG

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4966230338270132
Date : 03/11/22

NUR WAHEEDA BINTI ISMAIL

A-13-07 PANGSAPURI ALAM PRIMA
SEK 22
40300 SHAH ALAM 40300

Dear NUR WAHEEDA,

Maybankard Credit Card No.	: 4966230338270132
Current Balance	: RM1,086.55
Savings Account No	:
Branch	: TAMAN MIDAH BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/4966230338682120
Date : 03/11/22

NORHAKIM BIN SAIDIN

LOT 1229 LORONG 7
KAMPUNG MERBAU SEMPAK
47000 SUNGAI BULOH 47000

Dear KIM SAIDIN,

Maybankard Credit Card No. : 4966230338682120
Current Balance : RM4,078.31
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4966230338848960
Date : 03/11/22

MOHD HAFIZUL AZUAR BIN ABDUL S

NO 277
FELDA LEPAR UTARA 1
26400 BANDAR JENGKA 26400

Dear HAFIZUL AZUAR,

Maybankard Credit Card No.	: 4966230338848960
Current Balance	: RM1,096.41
Savings Account No	:
Branch	: JERANTUT

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T25/4966230338969113
Date : 03/11/22

CHEAM QUAN CONG

34 JALAN MEDAN
01000 KANGAR 01000

Dear CHEAM QUAN CONG,

Maybankard Credit Card No. : 4966230338969113
Current Balance : RM8,424.05
Savings Account No : 157018850923 IC:901007075805
Branch : PENANG MAIN OFFICE BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T25/4966230339025063
Date : 03/11/22

DOUGLAS ANAK TIBI
LOT 7382
LORONG 2
DESA INDAH 1
98100 MIRI 98100

Dear DOUGLAS TIBI,

Maybankard Credit Card No. : 4966230339025063
Current Balance : RM8,687.94
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4966230339093111
Date : 03/11/22

EKA ANDRIANA BIN RAMLI

PKP 188 BT 3
KG SAWAH
81500 PEKAN NENAS 81500

Dear EKA ANDRIANA,

Maybankard Credit Card No.	: 4966230339093111
Current Balance	: RM2,259.56
Savings Account No	: 151155622645
Branch	: PEKAN NANAS

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T23/4966230339125574
Date : 03/11/22

MOHAMMAD NUR AIMAN BIN ZAIDIE

NO 22 LORONG 3
TAMAN JUTA
34600 KAMUNTING 34600

Dear MOHAMMAD NUR AIMAN,

Maybankard Credit Card No. : 4966230339125574
Current Balance : RM2,397.81
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T24/4966230339164052
Date : 03/11/22

AZIZUL SYAWAL IDHAM BIN SHAMSU
SUITE 15.04, LEVEL 15.
MENARA HAW PAR
JALAN SULTAN ISMAIL
50250 KUALA LUMPUR 50250

Dear AZIZUL,

Maybankard Credit Card No. : 4966230339164052
Current Balance : RM4,183.54
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/4966230339197136
Date : 03/11/22

AKKSHNA A/P SANDRAN
09-14-08
PER AWAM SRI SELANGOR
JALAN SAN PENG
55200 KUALA LUMPUR 55200

Dear AKKSHNA,

Maybankard Credit Card No. : 4966230339197136
Current Balance : RM1,390.49
Savings Account No : 164454034761
Branch : JALAN PUDU

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/4966230339401454
Date : 03/11/22

CAROLINE ANNE A/P OLIVER JULIU
NO 19 LORONG 2A
OFF JLN RAJA NONG
TMN ALAM NYATA
41000 KLANG 41000

Dear CAROLINE ANNE,

Maybankard Credit Card No. : 4966230339401454
Current Balance : RM1,027.47
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810330349578
Date : 03/11/22

KOW MIE FUNG
NO 15,
JALAN JAYA PUTRA 5/59
TAMAN JP PERDANA
81100, JOHORE BAHRU, JOHORE 81100

Dear KYRINE KOW,

Maybankard Credit Card No. : 4842810330349578
Current Balance : RM1,095.60
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/4842810338098888
Date : 03/11/22

DAVID JASVINDER SINGH
KALISTA 2, BLOCK A, A15-06
JALAN S2G3, GARDEN AVENUE, S2
70300 SEREMBAN
NEGERI SEMBILAN 70300

Dear DAVID,

Maybankard Credit Card No. : 4842810338098888
Current Balance : RM7,528.02
Savings Account No : HP#PTP FMP BY DD.041-261219
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/4842810338380054
Date : 03/11/22

WONG NEE WAH

NO 56 JALAN 234
SEKSYEN 51/A
46100 PETALING JAYA 46100

Dear WONG NEE WAH,

Maybankard Credit Card No. : 4842810338380054
Current Balance : RM1,493.10
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T42/4842810338830603
Date : 03/11/22

OOI ENG SENG
NO 13 JLN ECO GRANDEUR 3/1J
ECO GRANDEUR
BANDAR PUNCAK ALAM
42300 SELANGOR 42300

Dear OOI ENG SENG,

Maybankard Credit Card No.	: 4842810338830603
Current Balance	: RM1,001.97
Savings Account No	: 152095709648 IC:890627025365
Branch	: MERGONG

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T24/4842810338924620
Date : 03/11/22

CHONG LIHMIN

30 JALAN BU 6/11
BANDAR UTAMA
47810 PETALING JAYA 47810

Dear BILLY CHONG,

Maybankard Credit Card No. : 4842810338924620
Current Balance : RM3,617.70
Savings Account No :
Branch : TMN TUN DR ISMAIL

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/4842810339148021
Date : 03/11/22

TANG LING HUAI
NO. 32,JALAN MARGOSA,SD10/5G
BANDAR SRI DAMANSARA

52200 KUALA LUMPUR 52200

Dear THEODORA TANG,

Maybankard Credit Card No. : 4842810339148021
Current Balance : RM6,252.50
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T24/4842810339424075
Date : 03/11/22

NOR SYAHRIL BIN MOHD MAZLAN
NO 9 JLN SAMUDERA 1013
LAGUNA PARK, PULAU INDAH
PELABUHAN KLANG
42920 KLANG 42920

Dear NOR SYAHRIL,

Maybankard Credit Card No.	: 4842810339424075
Current Balance	: RM5,948.54
Savings Account No	: 831122085215/162049793869
Branch	: PORT KLANG

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T66/4842810350018780
Date : 03/11/22

MOHAMMAD AMIN BIN HALIMIN

NO 64 JALAN LANGAT 2
TAMAN SERI MEDAN
42500 TELOK PANGLIMA GARANG 42500

Dear MOHD AMIN,

Maybankard Credit Card No. : 4842810350018780
Current Balance : RM7,166.81
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T66/4842810370143022
Date : 03/11/22

YING FOOK NGEE

NO 13 JALAN SS3/64A
UNIVERSITY GARDEN
47300 PETALING JAYA 47300

Dear YING FOOK NGEE,

Maybankard Credit Card No. : 4842810370143022
Current Balance : RM6,918.85
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/5400670336803528
Date : 03/11/22

MOHD AZLAN BIN RAMLI

NO 58
KAMPUNG POGOH 2
85000 SEGAMAT 85000

Dear MOHD AZLAN BIN RAMLI,

Maybankard Credit Card No. : 5400670336803528
Current Balance : RM2,061.39
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/5400670336811505
Date : 03/11/22

NURMARIATUL SAILA BINTI ABD RA
UNIT21-02 03 LVL21 TWR B VERTI
CAL BSNS SUITE AVE 3 BANGSAR
SOUTH NO8 JLN KERINCHI
59200 KUALA LUMPUR 59200

Dear NURMARIATUL SAILA,

Maybankard Credit Card No. : 5400670336811505
Current Balance : RM1,297.26
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T58/5400670336937573
Date : 03/11/22

ADAM BIN KHAIRUDDIN

LOT 277 LRG 2
KG SERAMPANG INDAH
72120 SEREMBAN 72120

Dear ADAM KHAIRUDDIN,

Maybankard Credit Card No. : 5400670336937573
Current Balance : RM5,018.59
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T25/5400670336974469
Date : 03/11/22

TEWARIS A/L LUT KEOW @ JOK KEO
UNIT RISIKAN SEMPADAN
D8 JSJ BUKIT AMAN
D/A BALAI POLIS BKT KAYU HITAM
06050 KUBANG PASU KEDAH 06050

Dear TEWARIS,

Maybankard Credit Card No. : 5400670336974469
Current Balance : RM7,459.88
Savings Account No :
Branch : KULIM HI-TECH PARK BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/5400670336974873
Date : 03/11/22

SADIRA ELEENA LAU

B10 2 10 BLOCK B10
TAMAN PENAMPANG APARTMENT
89500 PENAMPANG 89500

Dear SADIRA ELEENA LAU,

Maybankard Credit Card No. : 5400670336974873
Current Balance : RM1,835.85
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/5400670337112911
Date : 03/11/22

JASMI BIN M ISMAIL
EXECUTIVE OFFSHORE SDN BHD
UNIT 1-12 &1-13 PARAGON SHOP
LOT JLN TUN MUSTAFA
87000 LABUAN 87000

Dear JASMI M ISMAIL,

Maybankard Credit Card No. : 5400670337112911
Current Balance : RM5,029.47
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/5239450335956164
Date : 03/11/22

TAN GIM LEE
TAIPING PAPER MILLS SDN BHD
2 3/4 MS SIMPANG ROAD
SIMPANG
34700 TAIPING 34700

Dear ANDREW TAN,

Maybankard Credit Card No. : 5239450335956164
Current Balance : RM2,073.85
Savings Account No : HP#DENGG.0124#DENGG-048 270819
Branch : GREENLANE

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/5239450335995675
Date : 03/11/22

TINA PRESCILLA LATHA A/P AYAPI
KOPERASI NUCW BERHAD
NO 9 JALAN MANAU
OFF JALAN KG ATTAP
55100 KUALA LUMPUR 55100

Dear TINA PRECILLA,

Maybankard Credit Card No. : 5239450335995675
Current Balance : RM1,761.12
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T23/5239450336132369
Date : 03/11/22

YAP YING YIN
NO 19
JALAN BRP 6/4
BUKIT RAHMAN PUTRA
47000 SUNGAI BULOH 47000

Dear YAP YING YIN,

Maybankard Credit Card No. : 5239450336132369
Current Balance : RM2,242.77
Savings Account No :
Branch : SUNGAI BULOH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/5239450336184071
Date : 03/11/22

NG WOON PIN

NO 52 JALAN KEEMBONG
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

Dear NG WOON PIN,

Maybankard Credit Card No. : 5239450336184071
Current Balance : RM1,427.24
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T42/4966230835299600
Date : 03/11/22

SITI NOR HAJJAR BINTI MOHAMMAD
NO48, JLN BELADAU 41
TAMAN PUTERI WANGSA
81800 ULU TIRAM
JOHOR BHARU 81800

Dear SITI NOR HAJJAR,

Maybankard Credit Card No. : 4966230835299600
Current Balance : RM6,124.60
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/4966230835303261
Date : 03/11/22

RENUGA A/P SAMUGGAM
163B 005C
GURNEY PARAGON RESIDENTS
PERSIARAN GURNEY DRIVE
10250 GEORGETOWN 10250

Dear RENUGA SAMUGGAM,

Maybankard Credit Card No. : 4966230835303261
Current Balance : RM1,189.13
Savings Account No :
Branch : KAMPUNG BHARU

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4966230850017028
Date : 03/11/22

MUHAMMAD IJLAL IKHWAN BIN ABDU
UNIT 43-08-18 BLOK 43
R/PANGSA AWAM DBKL LRG 1E/22A
TMN MELATI GOMBAK
53100 KUALA LUMPUR 53100

Dear MUHAMMAD IJLAL,

Maybankard Credit Card No. : 4966230850017028
Current Balance : RM3,796.57
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/H43/4365000330525818
Date : 03/11/22

TAN CHONG JIN
4 JLN ANGGERIK VANILLA
31/98R SEKSYEN 31
KOTA KEMUNING
40460 SHAH ALAM 40460

Dear TAN CHONG JIN,

Maybankard Credit Card No. : 4365000330525818
Current Balance : RM16,512.61
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/H43/4365000350007721
Date : 03/11/22

AHMADULQADIR BIN ABD RAHIM

9 JLN 19 OFF JLN JOHAN SETIA
TAMAN SETIA PERMAI
41200 KLANG 41200

Dear AHMADULQADIR,

Maybankard Credit Card No.	: 4365000350007721
Current Balance	: RM21,582.92
Savings Account No	:
Branch	: 162393780925

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/G66/4842810530089552
Date : 03/11/22

MAZRUL AZLI BIN MOHAMAD

LOT 108
BUKIT KEMBOJA
07000 LANGKAWI 07000

Dear MAZRUL AZLI,

Maybankard Credit Card No. : 4842810530089552
Current Balance : RM1,768.34
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810530118310
Date : 03/11/22

ZATI KHAIRIAH BINTI GHAZALI

NO 33 JALAN L4
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear ZATI KHAIRIAH,

Maybankard Credit Card No. : 4842810530118310
Current Balance : RM1,063.65
Savings Account No :
Branch : SECTION 5, WANGSA MAJU

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T60/4842810530266804
Date : 03/11/22

NUR SAFIYAH BINTI ABDUL KARIM

1747
JLN BARU SG.BAKAU
14320 NIBONG TEBAL 14320

Dear NUR SAFIYAH,

Maybankard Credit Card No. : 4842810530266804
Current Balance : RM6,747.34
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T20/4842810530306956
Date : 03/11/22

WONG LEONG KA SIN

NO 62A JALAN LP 14
TAMAN LIMBONGAN PERMAI
75200 MELAKA 75200

Dear WONG LEONG KA SIN,

Maybankard Credit Card No. : 4842810530306956
Current Balance : RM4,362.74
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T43/4842810530344551
Date : 03/11/22

JOHN LIM

KAMPUNG RIAN
JALAN TAKAN
96850 SONG 96850

Dear JOHN LIM,

Maybankard Credit Card No. : 4842810530344551
Current Balance : RM7,182.62
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T23/4842810730248586
Date : 03/11/22

LOKE CHEE TATT
LOT 537 2ND FLR IOI MALL
BT 9 JALAN PUCHONG
BDR PUCHONG JAYA
47100 PUCHONG 47100

Dear LOKE CHEE TATT,

Maybankard Credit Card No. : 4842810730248586
Current Balance : RM4,033.00
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810730628290
Date : 03/11/22

CHITRAGHAVAN A/L SUKUMARAN
317 BLOCK K
JALAN PJS 5/18
TAMAN DESARIA
46000 PETALING JAYA 46000

Dear CHITRAGHAVAN,

Maybankard Credit Card No. : 4842810730628290
Current Balance : RM9,792.16
Savings Account No :
Branch : PETALING JAYA MAIN BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/4842810731043812
Date : 03/11/22

SUZIANA ANAK BASA

NO 4E LRG 5B
SIBU JAYA
96000 SIBU 96000

Dear SUZIANA BASA,

Maybankard Credit Card No. : 4842810731043812
Current Balance : RM1,918.03
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810731059057
Date : 03/11/22

WONG KOK WING
GROUND FLOOR
MENARA RAJA LAUT
288 JALAM RAJA LAUT
50350 KUALA LUMPUR 50350

Dear EDMUND K W WONG,

Maybankard Credit Card No.	: 4842810731059057
Current Balance	: RM2,051.49
Savings Account No	: 114357193507
Branch	: WISMA GENTING

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810731110389
Date : 03/11/22

MEDIC SURIE ANAK BENSIN

BLOK 87-00-02
BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

Dear MEDIC SURIE,

Maybankard Credit Card No. : 4842810731110389
Current Balance : RM1,093.08
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T32/4842810731181638
Date : 03/11/22

LEE SHAN NEI
NO 21
JALAN ARUNAMARI OFF JLN SENYUM
COUNTRY HEIGHT SG RAMAL
43000 KAJANG 43000

Dear LEE SHAN NEI,

Maybankard Credit Card No. : 4842810731181638
Current Balance : RM4,289.90
Savings Account No :
Branch : 16/3/22:RECVD EMAIL FROM CH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our ref : CM/OPS/152/1/T32/4842810731416364
Date : 03/11/22

HARPREET SINGH A/L SEWAK SINGH

NO 95
JALAN RAYA TIMOR
41000 KLANG 41000

Dear HARPREET SINGH,

Maybankard Credit Card No. : 4842810731416364
Current Balance : RM4,480.19
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02–no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03–2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T56/4842810731443152
Date : 03/11/22

ANUR BINTI MOHD SHARIF
LYL LOGISTICS
NO 11, JALAN U10/100
LOGISTICS PARK, SEKSYEN U10
41070 SHAH ALAM 41070

Dear ANUR SHARIF,

Maybankard Credit Card No. : 4842810731443152
Current Balance : RM7,101.56
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T56/5239450130111676
Date : 03/11/22

LYE CHUN KIT
SB2-13-05, D'SARA SENTRAL
KAMPUNG BARU SUNGAI BULOH
40160, SUNGAI BULOH, SELANGOR
40160 SUNGAI BULOH 40160

Dear LYE CHUN KIT,

Maybankard Credit Card No. : 5239450130111676
Current Balance : RM6,036.58
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/152/1/T73/5239450130201683
Date : 03/11/22

NURUL HAIREENA BINTI ISNIN
A1-11-11, ARCORIS MONT KIARA
10, JALAN KIARA
MONT KIARA
50480 KUALA LUMPUR 50480

Dear NURUL HAIREENA,

Maybankard Credit Card No. : 5239450130201683
Current Balance : RM4,991.65
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180030640925

Date : 03/11/22

YONG CHIAK TONG

34 JALAN KANCUNG LAUT 28/20
TAMAN ALAM MEGAH
40000 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180030640925

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q08/4506180031951693

Date : 03/11/22

LOW HOCK ONN
778 G
TMN SRI BACANG
KG LAPAN
75300 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180031951693

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180037327856

Date : 03/11/22

BAVANI MUNUSAMY
4-3A-10 BLOCK 4
PUNCAK SERI KELANA CONDO
JLN PJU 1A/46
47200 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180037327856

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4506180038532520

Date : 03/11/22

CHRISSIE LEE

NO 9 JLN SUNGAI MERBAU 32/97
KEMUNING GREENVILLE
40460 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180038532520

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180038593662

Date : 03/11/22

AZLAN BIN YUSOF
TINGKAT 3 KOLEJ IT
UNIVERSITI TENAGA NASIONAL
JLN IKRAM - UNITEN
43000 KAJANG, SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180038593662

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4506180039451225

Date : 03/11/22

MOHD TERMIZI
TGKT 27, MENARA TH PERDANA
LOT 1001,
JLAN SULTAN ISMAIL
50250 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039451225

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180039662045

Date : 03/11/22

TAN BONG LIN

NO 16 LRG UDANG KETAK 3
TMN SRI SEGAMBUT OFF JINJANG
SELATAN 52000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039662045

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4506180039693685

Date : 03/11/22

NORAILAH
NO 46 LOT 4480
LORONG PAK MAHAD
KG SRI PANDAN
41000 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039693685

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4506180039740809

Date : 03/11/22

AZAWATI AMRAN

17 JLN ANDAMAN 5
TMN ANDAMAN UKAY
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039740809

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4966230031575399

Date : 03/11/22

AHMAD HAYAN RADZI

NO 8 JALAN KAPUR 3/3
SEKSYEN 3
40000 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230031575399

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230031926980

Date : 03/11/22

S P KOAY

25 RECLAMATION AREA
WELD QUAY
10300 GEORGETOWN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230031926980

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230032582246

Date : 03/11/22

ALAIN TAN

19 JALAN KEMPAS 3
TMN IMPIAN EHSAN
43300 BALAKONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230032582246

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/10/Q20/4966230038915218

Date : 03/11/22

LAW MOOI TIAN
J-9-3A
VISTA CONDO LEBUH RELAU 2
TAMAN DESA RELAU
11900 PENANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230038915218

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230038999188

Date : 03/11/22

COLLIN J MELLING

NO 67 JALAN BK 5/8D
BANDAR KINRARA, PUCHONG
47100 SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230038999188

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230039008112

Date : 03/11/22

LUI TIN SEE

NO 40 JALAN NYAMAN 4
TAMAN GEMBIRA
58200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230039008112

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230230379049

Date : 03/11/22

ROGENI
PROGRESIF INSURANCE BHD
7,9 & 10TH FLR MENARA BGI
PLAZA BERJAYA NO 12 JLN IMBI
55100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230230379049

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230230524669

Date : 03/11/22

RAZALI RADZUAN
NO 30 JALAN SL 1/12
BANDAR SG LONG
43000 KAJANG
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230230524669

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230230656446

Date : 03/11/22

HASLIZA ABDULLAH
LOT 7986
FASA 22
TAMAN MATANG JAYA
93050 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230230656446

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230230868595

Date : 03/11/22

BONG CHIN TECK
NO 141A LOT 1265
JALAN SUNGAI MAONG BHARU
DI JLN TUN AHMAD ZAIDI ADRUCE
93150 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230230868595

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230233393914

Date : 03/11/22

CHUI WAI FONG

NO 5 JLN 6/26
46000 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230233393914

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230235840847

Date : 03/11/22

SYLVESTER TIMOTHY

LOT 3316
FRIENDSHIP GARDEN
98850 LAWAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230235840847

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230236036767

Date : 03/11/22

LOW KAK LOON

74
KAMPONG TERSUSUN KAMUNING
31100 SUNGAI SIPUT

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236036767

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230236184757

Date : 03/11/22

TAN KEN HAU
LOT 11 BLOCK B
TAMAN KOHIZAN
JALAN PENAMPANG
88300 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236184757

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230236253065

Date : 03/11/22

CHIN CHEW YEN
NO. C-1-7 JALAN 9
CONNAUGHT AVENUE
56000 TAMAN BUKIT CHERAS
WP KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236253065

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230236282809

Date : 03/11/22

ZAINAL AZLI ISMAIL

NO 3 JALAN MAWAR 7
SAUJANA UTAMA
47000 SUNGAI BULOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236282809

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230236319544

Date : 03/11/22

ZAIRUL ANUAR
LOT 722
LORONG SEPAKAT
KAMPUNG TAPANG
15200 KOTA BHARU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236319544

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230236421068

Date : 03/11/22

SOO CHING WEI
DYSON MANUFACTURING SDN BHD
PLO 208, JALAN CYBER 14
SENAI INDUSTRIAL ESTATE IV
81400 SENAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236421068

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230236465560

Date : 03/11/22

NURUL HUDA FARHANA

LOT 32 1ST & 2ND FLOOR
BLOCK A KARAMUNSING WAREHOUSE
88100 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236465560

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230236465628

Date : 03/11/22

ILLYAS AZMEER

JAB KERJA RAYA SARAWAK
LVL 9 WISMA SANYAN
96000 SIBU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236465628

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230236469315

Date : 03/11/22

NURULAZIDA
TERAJU OFFSHORE MALAYSIA S/B
K1-17,1ST FLR, SILK RESIDENCE
JLN SUTERA,LEBUHRAYA SILK
43200 CHERAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236469315

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230236779101

Date : 03/11/22

MAHYUDDIN B ISMAIL

LOT 1972
KAMPUNG BATU NUNGGUL
71300 REMBAU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236779101

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230239852525

Date : 03/11/22

LAU SEONG SOON
PEARL POINT CONDO
B-20-16 JLN SEPADU 3
OFF JLN KLANG LAMA
58200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230239852525

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5421240035941832

Date : 03/11/22

SU HOU CHIN
LOT 8715, BLK 64, GR FLR
PENDING COMMERCIAL CENTRE
93450 KUCHING SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240035941832

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5421240036347419

Date : 03/11/22

NURLY DIANA
NO1236,
JLN WARISAN PUTERI A43,
PRECINCT 4, BDR WARISAN PUTERI
70400 SEREMBAN, N.SEMBILAN.

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240036347419

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5421240039796729

Date : 03/11/22

CHAI TZE JIUAN
17 JALAN GR6/3A
ASPEN GARDEN RESIDENCE
CYBER 3
63000 CYBERJAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240039796729

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670020215534

Date : 03/11/22

SHANURRAIDA

NO 8 JLN LURAH 16
KEMPAS BARU
81200 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670020215534

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670030807932

Date : 03/11/22

SEBASTIAN A K SHI
11 JALAN LAKSAMANA
SUNRISE PARK
86000 KLUANG
JOHOR D.T.

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670030807932

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670033336905

Date : 03/11/22

LOW CHONG CHUAN

NO 18 JALAN 3/13
TAMAN BUKIT RAWANG JAYA
48000 RAWANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670033336905

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670038578931

Date : 03/11/22

POZIAH SULAIMAN
44 LRG AMINUDDIN
BAKI 3 TMN TUN DR
ISMAIL 60000
KUALA LUMPUR WP

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670038578931

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810036103964

Date : 03/11/22

LAI PHEW NGOR
NO 2 JLN MERBUK 3
PUCHONG JAYA
47100 PUCHONG
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810036103964

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810230207181

Date : 03/11/22

AZMIL SHAHRIZAILA

11, JALAN P11D/1
PRESINT 11
62300 PUTRAJAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810230207181

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810238017277

Date : 03/11/22

PHOONG TECK YONG

1277 JALAN TBK 6/2
TAMAN BUKIT KEPAYANG
70200 SEREMBAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238017277

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/P58/4842810238137323

Date : 03/11/22

KAM SAM
68 JLN TAKONG DATUK
33300 GRIK
PERAK DARUL RIDZUAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238137323

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810238239939

Date : 03/11/22

ZULHAQIM KARIM
17-11-3 TAMAN MIHARJA
FASA 2
JALAN PALONG CHERAS
55200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238239939

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810238331231

Date : 03/11/22

MOHD NOR AZZUAN
A-21-12 MENARA SEMARAK
TAMAN RAINTREE
OFF JLN RAINTREE UTAMA
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238331231

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4074100006055306

Date : 03/11/22

OLY MARKETING SB
LOT 1124 & 1125 BATU 3
JLN PANDAMAR KG PANDAMAR
OFF JALAN LANGAT
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4074100006055306

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450020036439

Date : 03/11/22

ERNIE SURIATY

25 LRG CAKERA PURNAMA 12/3
SEKSYEN 12 PUNCAK ALAM
45000 KUALA SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450020036439

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/MIB/0379185130520259

Date : 03/11/22

PATRICK ONG

NO 1060 JLN INDAH 8
KAMPUNG INDAH
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185130520259

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/0379185134602541

Date : 03/11/22

MOHAMMAD MUZZAMMIL

SK BATU SEMBILAN CHERAS
JALAN CHERAS
43200 CHERAS

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185134602541

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/0379185134849126

Date : 03/11/22

NG KAR FOOK

1336 JALAN 33
TAMAN KEPONG
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185134849126

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/BAD/0379185135116343

Date : 03/11/22

MUHAMMAD AFIQ
NO 18 JALAN 2/3E
DATARAN TEMPLER
BANDAR BARU SELAYANG
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185135116343

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/0379185135251694

Date : 03/11/22

CELESTINE CHEW
A-26-7 KONDOMINIUM
REFFLESIA JLN 6/48A
BDR BARU SENTUL
51000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185135251694

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/0379185135463554

Date : 03/11/22

FLORENCE SAW

212 PERSIARAN PUTERI INDAH 6
TAMAN PUTERI INDAH
35500 BIDOR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185135463554

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q08/0379185138020757

Date : 03/11/22

WONG CHUAN WEE
NO 887 JALAN TERATAI 36/16
TAMAN INDAHPURA
81000 KULAI
JOHOR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185138020757

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Our Ref : CCC/RMS/451/1/Q20/0379185139853297

Date : 03/11/22

LOW HU PIN

D-4-2 TMN SRI SETIA
11200 TANJONG BUNGAH

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185139853297

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/0379186136628286

Date : 03/11/22

B RODRIGUEZ

52 JALAN SETIAWANGSA 18
TAMAN SETIAWANGSA
54200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186136628286

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/0379186137141917

Date : 03/11/22

TENG WAI LUN
NO 2 JALAN PENGGAWA 20/2
SEKSYEN 2
BANDAR MAHKOTA CHERAS
43200 KAJANG, SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186137141917

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/0379186138368758

Date : 03/11/22

HASBULLAH BIN YAHYA
NO 30 LORONG KTC 3/4
KULIM TECHNO CITY
KULIM HIGH TECH PARK,KULIM
09000 KULIM

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186138368758

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/0379186138588207

Date : 03/11/22

ONG PUAY KUN

A-13A-8 THE SAFFRON CONDO
JLN SENTUL INDAH
51100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186138588207

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/0379186138713144

Date : 03/11/22

V.KALIDAS

NO 17 JLN 52
DESA JAYA KEPONG
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186138713144

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/0379186138964101

Date : 03/11/22

LOO TEIK THEAN
KEYSIGHT TECHNOLOGIES SB
FREE INDUSTRIAL ZONE
PHASE 3
11900 BAYAN LEPAS

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186138964101

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230330434512

Date : 03/11/22

WONG KHAI FONG
28-20-10 THE WHARF RESIDENCE
JALAN TASIK PRIMA 6/2
TAMAN TASIK PRIMA
47150 PUCHONG, SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230330434512

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230330594679

Date : 03/11/22

AZMI ARIFIN
LOT 173 KG BETONG, SEBERANG PA
SIR MAS, SALOR
15100 KOTA BHARU
KELANTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230330594679

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230331100005

Date : 03/11/22

LAI YEE TENG

22A JLN MANDARINA 3
BUKIT MANDARINA
56000 CHERAS KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230331100005

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230332511457

Date : 03/11/22

ALEX TEH
NO 8 LRG VALDOR INDAH 5
TAMAN VALDOR INDAH
SUNGAI BAKAP
14200 PENANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230332511457

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230336637001

Date : 03/11/22

PHUA SIEW YEE
GENERAL MICROSYSTEMS SDN BHD
3-17 JALAN USJ 7/38
UEP SUBANG JAYA
47610 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336637001

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230336653941

Date : 03/11/22

MICHELLE LAU
25 JLN KEMUNING BAYU 33/31C
KEMUNING UTAMA
SEKSYEN 33
40400 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336653941

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230336850513

Date : 03/11/22

SITI HAWA RAMLY

NO 38 JALAN 15/3D
SEKSYEN 15
43650 BANDAR BARU BANGI

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336850513

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230336994857

Date : 03/11/22

BEH YANG MOOI

NO 10 JALAN 2
TAMAN KEPONG
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336994857

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230337000092

Date : 03/11/22

FOK WEI SIONG
H-2-8 BLOK H
JALAN TUN PERAK
PANGSAPURI TUN PERAK
75300 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337000092

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230337023623

Date : 03/11/22

KERRY SAW

NO 17 LALUAN IPOH PERMAI 6
TAMAN IPOH PERMAI
31400 IPOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337023623

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230337148727

Date : 03/11/22

SAMANTHA LIU

45 JLN BUKIT SETIAWANGSA 12
TAMAN SETIAWANGSA
54200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337148727

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230337383472

Date : 03/11/22

NURUL HISAM

SMK KABOGAN
PETI SURAT 408
91308 SEMPORNA SABAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337383472

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230337556473

Date : 03/11/22

NGUI HB
NO 15B LOT 1026
REGENT HEIGHT
JLN DTK TMGGNG TAN MENG CHONG
93150 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337556473

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338147009

Date : 03/11/22

NG MEAU SHIN

20 JLN BKI 5
TAMAN BUKIT KATIL INDAH
75450 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338147009

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338152819

Date : 03/11/22

JABIN KOH ENG YEOW

15 JALAN 11/62
BDR MANJALARA
52200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338152819

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338214015

Date : 03/11/22

RONSEH ONG

NO 58 JLN 32
TMN DELIMA 1
86000 KLUANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338214015

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338248997

Date : 03/11/22

LIM JING XIAN
JIN WEI THREE JEWELLERY TRDG
LOT 24-G JLN BESAR SEMENYIH
SEK 4 BANDAR SEMENYIH
43500 SEMENYIH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338248997

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338265249

Date : 03/11/22

WAN ATIQA ADELLA
WATSONS PERSONAL CARE STORE
19TH FLOOR CENTRAL PLAZA
34 JALAN SULTAN ISMAIL
50250 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338265249

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338367474

Date : 03/11/22

MUHAMAMD SYAFIQ
NO 104 JALAN SELAR
KAW 7 OFF JLN TEPI SG
41100 KLANG
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338367474

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338402917

Date : 03/11/22

KELVIN GOH H H

118B-15-2 PEARL GARDEN
JALAN DATO ISMAIL HASHIM
11900 BAYAN LEPAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338402917

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338667451

Date : 03/11/22

NG SHEA CHEING
NO 235 JLN BADANG
ZONE B
SERI PETALING
57100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338667451

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338687467

Date : 03/11/22

JOE TAN
NO 23A
JALAN KENANGA
TAMAN SERI SEKINCHAN
45400 SEKINCHAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338687467

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338687848

Date : 03/11/22

AZIZUL ARSHAD
NO 400
JALAN 2/4
TAMAN DESA IXORA
70450 SENAWANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338687848

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338689174

Date : 03/11/22

CHAN YUEN HWA
BLOCK O-308 APARTMENT IDAMAN
JALAN PJU 10/1
DAMANSARA DAMAI
47830 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338689174

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338692459

Date : 03/11/22

TAN SHAUN JIN

4838 JALAN 5/1A
KEMENSAH HEIGHTS
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338692459

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338731448

Date : 03/11/22

SIW WOO KIIONG
38 MJC MUTIARA BATU KAWAH
NEWTOWNSHIP
JALAN BATU KAWAH
93250 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338731448

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338746081

Date : 03/11/22

CHOI JOON SHEUNG
NO 47 JALAN MIDAH 2
TAMAN MIDAH
CHERAS
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338746081

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230338746495

Date : 03/11/22

ANG ZHENG YAO

NO. 24 LRG 10
TAMAN LAKE VIEW
34000 TAIPING

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338746495

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230338962068

Date : 03/11/22

GUNALAN RAVI

NO 30 PESARA 10
TMN KELEBANG JAYA
31200 CHEMOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338962068

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230339039791

Date : 03/11/22

GOH YAN HOE

NO 18 JALAN USJ 9/5F
47620 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339039791

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230339224781

Date : 03/11/22

LAM WAI MUN
18 JALAN PKLN TIARA 6
TAMAN PKLN TIARA
31650 IPOH
PERAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339224781

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230339375765

Date : 03/11/22

PANG WAH YII
3-25-05
TMN BKT ERSKINE LEBUHRAYA
HALIA 3 MOUNT ESKRINE
10470 TANJONG TOKONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339375765

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230339432012

Date : 03/11/22

TAN PEI RU

34 JLN BULUH PERINDU
TMN SA OFF JLN DAMANSARA
59000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339432012

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4966230339483015

Date : 03/11/22

LOH JOON KENT
3B, TEMPLER KENARI
PERSIARAN BUKIT TAKUN
TEMPLER PARK RESORT,
48000 RAWANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339483015

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810330037801

Date : 03/11/22

LEW K S
VS3A-18 VISTA SAUJANA
1 JLN WANGSA 2/6 TMN
WANGSA PERMAI 52200 KL
52200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810330037801

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810330145463

Date : 03/11/22

V MANUGARAN
NO 27 JALAN CEMERLANG 1/6
BANDAR CEMERLANG
81800 ULU TIRAM
JOHOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810330145463

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810330168010

Date : 03/11/22

CHER JIT TEE

24 JALAN BK 5/7A
BANDAR KINRARA
47180 PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810330168010

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Our Ref : CCC/RMS/451/1/Q20/4842810338118686

Date : 03/11/22

YIT LAI FONG
36 GF SIBIYU JAYA
JLN BTU SIBU
P O BOX 1839
97000 BINTULU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338118686

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810338216811

Date : 03/11/22

LIAU MEI NYOK
NO 825
BATU 4 1/2
JALAN IPOH
51200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338216811

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810338300771

Date : 03/11/22

SEAH CHEE BENG
NO 26 LORONG 4/5
TAMAN MUHIBBAH
BATU 17
48000 RAWANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338300771

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Our Ref : CCC/RMS/451/1/Q08/4842810338350594

Date : 03/11/22

ER SENG MENG
39 JALAN TEPI
BLOK B
BUKIT PASIR
84300 MUAR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338350594

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810338363696

Date : 03/11/22

NIZWAN SHAH
NO 10
JLN PERSIARAN TEKNOLOGI
TMN TEKNOLOGI JOHOR
81400 SENAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338363696

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810338605997

Date : 03/11/22

LEE YIT FOONG
E-607B,RIANA GREEN CONDO
JLN PJU 3/1C
TROPICANA GOLF & COUNTRY RESOR
47410 PJ

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338605997

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810338626373

Date : 03/11/22

MAIMUNA AMIN
PERUSAHAAN HAMID TUKANG KAYU
JALAN PESERAI BARU
PESERAI BATU PAHAT
83000 JOHOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338626373

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339037182

Date : 03/11/22

NURUL ALYA

NO 7 JALAN 8A
LEMBAH JAYA SELATAN
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339037182

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339142602

Date : 03/11/22

MUHAMAD JOHAN

NO 53 JALAN BUAH MELAKA 36/14
TAMAN SRI WANGI SEKSYEN 36
40470 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339142602

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339197341

Date : 03/11/22

TAN BENG LAI
A-3A-57 BLK A PRIMA BAYU APT
JLN BATU UNJUR 9
TMN BAYU PERDANA
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339197341

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339200178

Date : 03/11/22

CHEOK KAR SIONG

21 TAMAN NAGA
BATU 4 JLN SEREMBAN
71010 PORT DICKSON

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339200178

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339233948

Date : 03/11/22

SAMANTHA WONG

127 JALAN SS9A/1
SUNGAI WAY
47300 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339233948

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339240208

Date : 03/11/22

TRACY YAP

NO 685 LINKUNGAN JAMBU GAJUS
JINJANG SELATAN
52000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339240208

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339255792

Date : 03/11/22

FOO SEE YEE

NO 111 JLN BSJ1
TAMAN BUKIT SEGAR JAYA
43200 BATU 9 CHERAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339255792

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/4842810339321495

Date : 03/11/22

YEOH KOK CHUN
NO 10
JALAN PUTERI 12/8
BANDAR PUTERI
47100 PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339321495

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339434181

Date : 03/11/22

DR THANESH KUMAR

UNIT 7-2 RADIANT MAISONET
3.5 MILES OFF JLN TUARAN
88450 SABAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339434181

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339485795

Date : 03/11/22

OOI YIN FAH
A13-03,
MENARA A THE REGINA USJ 1
JLN SUBANG PERMAI USJ 1,
47500 SUBANG JAYA SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339485795

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339531937

Date : 03/11/22

JAMEL

81 JALAN BIRAI U8/69
BUKIT JELUTONG
40150 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339531937

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810339542306

Date : 03/11/22

ZUHAIRAH SAIMIN

D2-05 MARINA COURT CONDOMINIUM
88000 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339542306

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810339551455

Date : 03/11/22

LEE PEI SZE
98 JALAN LEP 4/6
SEKSYEN 4
TAMAN LESTARI PUTRA
43300 SERI KEMBANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339551455

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810350046930

Date : 03/11/22

SYAFIG YUNUS
BLOK 90-12-09
PERUMAHAN AWAM SRI KOTA
BDR TUN RAZAK
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810350046930

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810367455728

Date : 03/11/22

SREEKANTH P
VR3-13-19
SUNWAY VELOCITY
80 JALAN CHERAS
55100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810367455728

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810370147957

Date : 03/11/22

MOHD NASRULLAH

NO 20/3A,JLN PANDAN JAYA 3/10
PANDAN JAYA,CHERAS
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810370147957

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670330626958

Date : 03/11/22

LAM YEN FONG

294
JALAN TAN SRI MANICKAVASAGAM
70200 SEREMBAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330626958

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670330682589

Date : 03/11/22

LEE YIN JADE

NO 32 JALAN FLORA 3E/1
BANDAR RIMBAYU
42500 TLK PANGLIMA GARANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330682589

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670330696530

Date : 03/11/22

LEE HUI YEE
B37 LORONG PADANG RENGAS 3
TAMAN KOK LIAN
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330696530

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670330715934

Date : 03/11/22

SAM YAP

NO 8 JLN PUTRA BISTARI 2/1T
PUTRA HEIGHTS
47650 SUBANG JAYA SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330715934

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670330822425

Date : 03/11/22

KONG ENG CHIN
NO 35
JLN PAHLAWAN 16/3
BANDAR MAHKOTA CHERAS
43200 CHERAS SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330822425

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336291575

Date : 03/11/22

LAU YING YING
B-23-7 THE HOLMES 2
NO 2 JLN BUDIMAN
BANDAR TUN RAZAK
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336291575

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336307132

Date : 03/11/22

MICHELLE LEONG
NO 5 JALAN MARGOSA SD10/4C
BANDAR SRI DAMANSARA
SRI DAMANSARA
52200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336307132

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336308528

Date : 03/11/22

ONG KAH HOE

B-1297 JALAN AIR PUTIH
TAMAN DESA
25300 KUANTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336308528

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336464602

Date : 03/11/22

TRACY L C LEE
H-08 VISTA TASIK
JLN 5/106
BDR SERI PERMAISURI CHERAS
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336464602

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336504555

Date : 03/11/22

TAN HUEY MEING

21 JALAN 4/44
SEKSYEN 4
46050 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336504555

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336549238

Date : 03/11/22

HOOI SWEE LIAN

7 JALAN PP 5/23
TAMAN PUTRA PRIMA
47130 PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336549238

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336553396

Date : 03/11/22

MUHAMMAD FIRDAUS
B-G-23A 10 BOULEVARD
LEBUHRAYA SPRINT PJU 6A
47400 PETALING JAYA SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336553396

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336726752

Date : 03/11/22

HASNAH
SCHMIDT BIOMEDTECH SDN BHD
5TH FLOOR WISMA TECNA 18A
JALAN 51A/223
46100 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336726752

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336763888

Date : 03/11/22

CHIEW KANG HIAN
NO 146
KAMPUNG SUNGAI LUI
27600 RAUB PAHANG
27600 RAUB

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336763888

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336820613

Date : 03/11/22

JANE CHAN
LOT 34 JLN PENGACARA U1/48
TEMASYA IND PARK SEK U1
40150 SHAH ALAM
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336820613

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336872358

Date : 03/11/22

SHINN
D-12-05 PEARL AVENUE CONDO
JALAN PASIR EMAS
SUNGAI CHUA
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336872358

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336902791

Date : 03/11/22

CHIOW WAI LOK
NO 37 JLN DATO ABDUL HAMID 11
TAMAN SENTOSA
41200 KLANG
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336902791

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336927145

Date : 03/11/22

WONG UNG SING

15 JLN SETIA 9/18
TAMAN SETIA INDAH
81100 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336927145

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670336927475

Date : 03/11/22

CHEN YIK HOU

NO 28 JLN BIDARA 8
TMN BUKIT KUBU
02000 KUALA PERLIS

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336927475

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670336983429

Date : 03/11/22

FION YEE

NO 40 JALAN BIDARA 2
TAMAN BIDARA
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336983429

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670337061001

Date : 03/11/22

TAN POH LING

PT 620
TMN KEBAKAT
16250 WAKAF BHARU

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337061001

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5400670337129535

Date : 03/11/22

LEONG LOK YAN
B-7-3 VISTA AMANI
JALAN TASIK PERMAISURI 3
BANDAR TUN RAZAK
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337129535

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5400670337164185

Date : 03/11/22

HAIRUL HAFIZ YUSUF
BDA WISMA BINTULU
NO 1 JALAN TANJUNG KIDURUNG
P O BOX 55, BINTULU
97000 BINTULU

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337164185

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450330116715

Date : 03/11/22

AMBROSE SIA
5 JLN SETIA IMPIAN
U13-6E SETIA ALAM
SEK U13, SHAH ALAM
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330116715

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450330279745

Date : 03/11/22

STEPHANIE NG
56 LORONG BATU NILAM 8B
BANDAR BUKIT TINGGI
41200 KLANG
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330279745

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5239450330300491

Date : 03/11/22

LOH KOOI HEONG
152 JLN SENTOSA 3
TAMAN DESA SENTOSA
09600 LUNAS
KEDAH

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330300491

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450330305086

Date : 03/11/22

KOK SOON KONG

32A PERSIARAN MAHSURI 2/1
SUNWAY TUNAS
11900 BAYAN LEPAS

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330305086

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450330316463

Date : 03/11/22

TAN CHIH CHEANG

NO 18 JALAN FLORA 3C/6B
BANDAR RIMBAYU
42500 TELOK PANGLIMA GARANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330316463

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450330324814

Date : 03/11/22

SIDELI BIN ABDULLAH

NO 31 JALAN TP 7/C
TAMAN PERINDUTRIAN SIME UEP
47620 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330324814

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450330463877

Date : 03/11/22

MOHD RADZMAN
NO 5
JLN SRI HARTAMAS 4
TMN SRI HARTAMAS
50480 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330463877

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450335692405

Date : 03/11/22

ADAM LEE

50 JLN SEPAT SATU
DI JLN TELUK PULAI
41100 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335692405

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/5239450335756556

Date : 03/11/22

MOHD NADZMIL

22 JALAN TANJUNG AGAS 30/218
SEKSYEN 30
40460 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335756556

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450335861240

Date : 03/11/22

NG ZHEN YEN
7, JALAN SP 7/5,
TAMAN SEGAR PERDANA,
43200 CHERAS,
SELANGOR.

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335861240

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/5239450335987649

Date : 03/11/22

LIM PEI ERN

E0503 FIVE STONES, JALAN SS2/7
47300 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335987649

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450335996491

Date : 03/11/22

MD ARIF MOHD YUSOF

NO 238 LORONG IHSAN 9
TMN IHSAN 3 JLN BUKIT KUKUS
09000 KULIM

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335996491

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450336012728

Date : 03/11/22

ALAGESAN

NO 5 JLN BUKIT MEWAH 9/11
TAMAN BUKIT MEWAH FASA 9
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336012728

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450336168637

Date : 03/11/22

TIM WE NONG
NO 15 JLN PULASAN 4
TAMAN PULAI HIJAUAN
81110 JOHOR BAHRU
JOHOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336168637

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450336177455

Date : 03/11/22

LOKE PAK MEI

11 JALAN KENANGA SD 9/7
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336177455

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450336266936

Date : 03/11/22

KUMARAN SUBRAMANIAM

NO 25 JLN SETIA IMPIAN U13/5J
SETIA ALAM
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336266936

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450336357271

Date : 03/11/22

MH TAN

36 JALAN BK 4/2
BANDAR KINRARA
47180 PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336357271

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4365000065040397

Date : 03/11/22

RAHUL DIXIT
A-4-20 SPRING VILLE
JALAN UP1/1A
TAMAN UKAY PERDANA
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4365000065040397

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4966230830005952

Date : 03/11/22

DANIAL
PUSAT KEJURUTERAAN AUTOMOTIF
UNIVERSITI MALAYSIA PAHANG
PEKAN
26600 PAHANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230830005952

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4966230850011872

Date : 03/11/22

BADRULZAMAN

NO 18 JLN PLATINUM 7/44A
SEKSYEN 7
40000 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230850011872

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4365000330306433

Date : 03/11/22

MALATHI THEVENDRAN

NO 15
SS 1/35 KG TUNKU
47300 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4365000330306433

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Our Ref : CCC/RMS/451/1/Q08/4842810820011175

Date : 03/11/22

NOR FADHILAH

249-7-5 TKT NUSANTARA
JLN PERAK
10150 PENANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810820011175

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Our Ref : CCC/RMS/451/1/Q20/4842810830047979

Date : 03/11/22

SUHAIMI B MAT NOOR
NO 18
LORONG DUKU 4
TAMAN DUKU JURU
14100 PULAU PINANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830047979

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810830096075

Date : 03/11/22

TEA CHEE HEN
KELINGTON TECHNOLOGIES SDN BHD
3 JLN ASTAKA U8/83 SEK U8
BKT JELUTONG IND PARK
40150 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830096075

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810830229759

Date : 03/11/22

LOO CHWAN YUAN

48 JALAN SETIA INDAH U13/11U
SETIA ALAM
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830229759

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810830246720

Date : 03/11/22

PUAH WAN KHENG
NO 1
JLN SETIA PERDANA U13/26C
SETIA ALAM SEKSYEN U13
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830246720

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810830290868

Date : 03/11/22

RICHARD RYAN
B-06-12 GREEN AVENUE CONDO
NO 15 JALAN 1/155B
BUKIT JALIL
57000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830290868

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810830356867

Date : 03/11/22

ONG PHAIK HOON

NO 22 LORONG IDAMAN 2/4
TAMAN IDAMAN
14100 SIMPANG AMPAT

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830356867

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810530000906

Date : 03/11/22

CHAN YAO KANG
A-1-3,PANGSAPURI TIARA HATAMAS
JLN HATAMAS UTAMA
BUKIT HATAMAS
43200 CHERAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530000906

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810530099536

Date : 03/11/22

GRACE OON MING YU

7 JALAN 12/12
46200 PETALING JAYA
46200 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530099536

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810530146758

Date : 03/11/22

MOHAMAD NASREEQ

107 NYABAU HEIGHT
JALAN TUN HUSSEIN ONN
97000 BINTULU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530146758

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810530148283

Date : 03/11/22

WONG LI FENG
EE-G-02 PUCHONG UTAMA COURT 2
TAMAN PUCHONG UTAMA
47100 PUCHONG
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530148283

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4842810530162631

Date : 03/11/22

AIMAN AIDI

MP1095
JALAN MP7 TAMAN MELAKA PERDANA
78000 ALOR GAJAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530162631

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810530331913

Date : 03/11/22

DR LYDIA POK

1610 KUARTERS
HOSPITAL KUALA KUBU BHARU
44000 KUALA KUBU BHARU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530331913

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810530468517

Date : 03/11/22

SAFWAN HAMSANI
BDP INTERNATIONAL
B-6, JALAN GEBENG 2/6
GEBENG INDUSTRIAL ESTATE
26080 KUANTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530468517

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810720007083

Date : 03/11/22

LEE HENG HWA

8 JALAN 2
DESA ROS
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810720007083

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730033376

Date : 03/11/22

WONG MUN FAI

G12 JALAN GEMPITA 4
SALAK SOUTH GARDEN
57100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730033376

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730038136

Date : 03/11/22

GAN KEE CHUN
HSE 58 LOT 112
LUYANG PHASE 4
JALAN KIJANG
88300 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730038136

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730103187

Date : 03/11/22

JANE TAN
79 BATU 3
JALAN MASJID
PARIT BUNGA
84000 MUAR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730103187

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730109630

Date : 03/11/22

CHAN MENG KIONG

NO 31 JLN NUSA PERINTIS 10/4
TAMAN NUSA PERINTIS
81550 GELANG PATAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730109630

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730251184

Date : 03/11/22

SKY QUEK

NO 186 JALAN PENYIARAN 29
TAMAN UNIVERSITI
81300 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730251184

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730290034

Date : 03/11/22

LEE SU CHIE

NO 3 JALAN PUTERI JAYA 16/1
TAMAN PUTERI JAYA
83000 BATU PAHAT

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730290034

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730458177

Date : 03/11/22

LIM MENG LONG

NO 5 JALAN MAKMUR 40
TAMAN DAMAI JAYA
81300 SKUDAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730458177

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730498017

Date : 03/11/22

SRIWIYANTY
C17 14 MENTARI JALAN PJS 8/9
BANDAR SUNWAY
PETALING JAYA
46150 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730498017

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730514060

Date : 03/11/22

NG JUN MING

80-08-07 MARINA BAY
JALAN TANJUNG TOKONG
10470 GEORGETOWN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730514060

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730535917

Date : 03/11/22

AHMAD SHAFIEE
NO 20
JALAN ANGGERIK 5/3
TAMAN ANGGERIK
81200 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730535917

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730593007

Date : 03/11/22

HIEW HOCK TONG

NO.113 , DESA ANNGERIK
JALAN BANGI
43500 SEMENYIH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730593007

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730604648

Date : 03/11/22

ALBERT CHAI

113J JLN CERAPU
BT 3 1/2 JLN CHERAS
56100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730604648

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730689110

Date : 03/11/22

KHAW KHAI HUI

168 JALAN LADA 6
TAMAN SIPANG JAYA
06650 ALOR SETAR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730689110

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730722705

Date : 03/11/22

ONG SHY TIAN

8 JALAN DELIMA 10
TAMAN GUNUNG EMAS
85300 LABIS

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730722705

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730850779

Date : 03/11/22

CHOI KIEW SAM

NO 2978 JALAN SEROJA 9
TAMAN KIAN KEE
70450 SEREMBAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730850779

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730935919

Date : 03/11/22

LOW HUI YING
NO 22
JALAN KOTA IMPIAN 1
TAMAN KOTA IMPIAN
83700 YONG PENG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730935919

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810730984602

Date : 03/11/22

NABILA
NO 16
JALAN 2/14
TAMAN BUKIT RAWANG JAYA
48000 RAWANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730984602

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810730984941

Date : 03/11/22

FOO KIAT WENG
NO 31
SOLOK SG KERAMAT 20A
TAMAN KLANG UTAMA
42100 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730984941

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/4842810730997679

Date : 03/11/22

SYAFIK
NO 6
JALAN KERIKIL
TAMAN MELEWAR
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730997679

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810731036295

Date : 03/11/22

WONG SZE LING
ERNST & YOUNG
3RD FLOOR BUKIT MATA KUCING
JALAN TUNKU ABDUL RAHMAN
93100 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731036295

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810731131294

Date : 03/11/22

ILYAS FOO

B3-3-12 BANJARIA COURT
TMN SAMUDRA
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731131294

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810731251977

Date : 03/11/22

MOHD SYAFRI
NO 37B
LRG 6D4 TMN SURIA
JALAN DEPO PETRA JAYA
93050 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731251977

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810731358756

Date : 03/11/22

SEE HOOI KEONG

31 JLN SG 1/17
TMN SRI GOMBAK
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731358756

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810731375990

Date : 03/11/22

WANG KEE LIN

NO 18 JALAN AKASIA 7/KS7
BANDAR BOTANIC
42100 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731375990

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q08/4842810731393514

Date : 03/11/22

CHUNG CHEE WAI
TENMING MARKETING M SDN BHD
MODULES 0031&032 KOMP STRL 33
JLN SEGAMBUT ATAS SEGAMBUT
51200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731393514

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank

Our Ref : CCC/RMS/451/1/Q20/4842810731613614

Date : 03/11/22

NG CHUNG NENG
BLOK 20-03-15
TINGKAT PAYA TERUBONG 2
PAYA TERUBONG
11060 PULAU PINANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731613614

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450130118655

Date : 03/11/22

CALAINE NG

33 LORONG 1/SS8
BDR TASIK MUTIARA SBRG JAYA
14120 SIMPANG AMPAT

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450130118655

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450130118911

Date : 03/11/22

DANIEL BALAN LANGAT
NO 30-B
JALAN RUBBER
93400 KUCHING
93400 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450130118911

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q20/5239450130157042

Date : 03/11/22

SITI NURULSAIYIDAH
LOT 4266
JLN ILMU
KG MELAYU KANGKAR PULAI
81100 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450130157042

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank

Our Ref : CCC/RMS/451/1/Q08/5239450130232936

Date : 03/11/22

MUHAMMAD AIMAN
NO 184 JALAN DESA MAHANG 11
TAMAN DESA MAHANG
45800 JERAM
45800 JERAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450130232936

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

JANAGI
JAB P'URUSAN GANJARAN FAEDAH &
PRETASI TKT 7 IBU PEJABAT TNB
JALAN BANGSAR
50732 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5421240039605839) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

KHAIRUDDIN SEMAN
3853 KG PULAU KETAM
21300 KUALA TERENGGANU
TERENGGANU

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5421240039785193) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

THENG PEI YIN
20 JALAN BPP 3/5
PUSAT BANDAR PUTERA PERMAI

43300 SERI KEMBANGAN

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379186138069703) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

JEEVA KRISHNAN

NO 67 JLN SUNGAI
OFF JLN TEPI SUNGAI
41100 KLANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230330542710) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

SHAHRIR RAZLI

NO 48 JALAN ANGGERIK 3D-4
BUKIT SENTOSA 2
48300 RAWANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230337316019) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

AZIM FAEZ ZAKARIA

NO 6 JALAN SS7/6C
KELANA JAYA
47301 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4966230339369297) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

LIM WEI LIANG

351 JALAN KENANGA 9
TAMAN SRI AMPANG
05050 ALOR STAR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810350047409) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

MALAR MELISA
48-1, JALAN TASIK PRIMA 4/2,
TAMAN TASIK PRIMA,

47150 PUCHONG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5400670330575064) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

PONG TIP KEOW

NO 8 JALAN INDAH 1/5
TAMAN UNIVERSITI INDAH
43300 SERI KEMBANGAN

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4365000035631994) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

JK TEOH

672 JALAN RIMBUN HIJAU
COUNTRY HEIGHTS KAJANG
43000 KAJANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 0379186330195553) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

KHAW THIAN KHOON

NO 32A INTANG SIAKAP 1
TAMAN SERI SIAKAP
34300 BAGAN SERAI

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4365000370016397) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

BRAN WONG
Y & L METAL SDN BHD
LOT 1815 A JLN KPB 5 KWSN IND
KAMPUNG BARU BALAKONG
43300 BALAKONG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4842810730497761) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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FRAUD & DIPUTE MANAGEMENT
REMEDIAL & FRAUDS
CARDS
8TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

MALAYAN BANKING BERHAD
LG LETTER ORI (C)

JOBID	:
JOB NAME	: CPD120A
Program ID	: I2S Engine Generator
File Name (PDF)	: CPD120A_CP101_02_041122LGORI.pdf
Total Accounts	: 879
Total Pages	: 879
Total Impressions	: 879
First Record	: OUR REF : CM/OPS/051/1/T86/4966230235920946
Last Record	: OUR REF : CBG/OPERATION/AUTHO/454
Date & Time Process	: 04 Nov 2022 , 08:05:07