



Our Ref : CM/OPS/031/1/T89/4842810530223763

Date : 31/10/22

NOOR AISYAH BINTI A.RAHMAN

NO 20 JALAN BERLIAN 14
TAMAN CAHAYA MASAI
81700 PASIR GUDANG 81700

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4842810530223763
CURRENT BALANCE : RM4,965.31
MINIMUM PAYMENT : RM70.68

We thank you for your payment of RM400.00 made on
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 RM70.68
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



Our Ref : CM/OPS/140/1/T20/4842810730459167

Date :

FOO PEAK LOONG

41 JLN PUTRA IMPIANA 12
TAMAN PUTRA IMPIANA
47120 PUCHONG 47120

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4842810730459167
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above 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/REM/009/T19/4842810730123748

DATE : 31/10/22

LING KUO MING
261 LORONG 2
JALAN URAT MATA
TABUAN JAYA
93350 KUCHING 93350

DEAR K M LING

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4842810730123748
OUTSTANDING BALANCE : RM16,110.37
MINIMUM PAYMENT DUE : RM2,236.01

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK CREDIT CARD ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM2,236.01 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

MALAYAN BANKING BERHAD (196001000142)

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

VISA170

Our ref : CM/OPS/023/1/001/4842810370212728
Date : 31/10/22

GOH ZHEE MING

12 JLN SETIA TROPIKA 4/20
TAMAN SETIA TROPIKA
81200 JOHOR BAHRU 81200

Dear GOH ZHEE MING,

Maybankard Credit Card No. : 4842810370212728
Current balance : RM11,336.25
Minimum payment : RM912.44

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/H43/4365000830096195
Date : 31/10/22

LIM TIAN KAI
BLOCK A-6-9
MANDY VILLA
JALAN SEGAMBUT
51200 KUALA LUMPUR 51200

Dear TK LIM,

Maybankard Credit Card No. : 4365000830096195
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/H43/0379186330422916
Date : 31/10/22

LAU CHUN YONG

NO 19 JALAN OS2
TAMAN ONE SIERRA
68100 BATU CAVES 68100

Dear LAU CHUN YONG,

Maybankard Credit Card No. : 0379186330422916
Current balance : RM50.00
Minimum payment : RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery



Our ref : CM/OPS/023/1/H43/0379186330591280
Date : 31/10/22

SHAHABUDEEN JALIL

58 JALAN SAUJANA 18
AMPANG SAUJANA
68000 AMPANG 68000

Dear SHAHABUDEEN JALIL,

Maybankard Credit Card No. : 0379186330591280
Current balance : RM50.00
Minimum payment : RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery

Our ref : CM/OPS/023/1/H43/0379186330634312
Date : 31/10/22

AHMAD SUHAIMI BIN MOHAMAD ANUA
NO 9 JALAN KELAB UKAY
TAMAN KELAB UKAY
BUKIT ANTARABANGSA
68000 AMPANG 68000

Dear AHMAD SUHAIMI ANUAR,

Maybankard Credit Card No. : 0379186330634312
Current balance : RM50.00
Minimum payment : RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery



Our ref : CM/OPS/023/1/H43/0379186330636010
Date : 31/10/22

SOH WEI SHENG

31 JALAN SIERRA 11/3A
BANDAR 16 SIERRA
47120 PUCHONG 47120

Dear SOH WEI SHENG,

Maybankard Credit Card No. : 0379186330636010
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/H43/0379186330636473
Date : 31/10/22

*UNG CHU YEW
21 JALAN 6/27D
WANGSA MAJU
SECTION 6
53300 KUALA LUMPUR 53300

Dear GAN CHANELLE,

Maybankard Credit Card No. : 0379186330636473
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/H43/0379186330637133
Date : 31/10/22

LIM RUE-HANN
A-3A-6 SURIA DAMANSARA CONDO
PJU 1A/4A KELANA IDAMAN
47301 PETALING JAYA
SELANGOR DARUL EHSAN 47301

Dear LIM RUE HANN,

Maybankard Credit Card No. : 0379186330637133
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/H43/0379186350005021
Date : 31/10/22

CHAN CHOW JUAN

7-14-7 PANTAI HILL PARK
PHASE 2
59200 KUALA LUMPUR 59200

Dear CALEB CHAN,

Maybankard Credit Card No. : 0379186350005021
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/H43/0379186350005575
Date : 31/10/22

ABDULLAH BIN KAMARUL ZAMAN
G-3-3 QUARTERS INSTITUSI
PENDIDIKAN SEAFIELD
USJ 6
47610 SUBANG JAYA 47610

Dear ABDULLAH,

Maybankard Credit Card No. : 0379186350005575
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/H43/4365000330565137
Date : 31/10/22

LEE GIM HONG
H PLUS PICTURE
28-1 JLN 2/109E DESA BUSINESS
PARK TMN DESA, KUALA LUMPUR
58100 KUALA LUMPUR 58100

Dear WONG JHIEW ZHAN,

Maybankard Credit Card No. : 4365000330565137
Current balance : RM25.00
Minimum payment : RM25.00

The above account refers.

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

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

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

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/031/1/T90/4966230235903579
Date : 31/10/22

SUHAIMI BIN ABD HAMID
53 LORONG JUJUR 1
BANDAR TUN RAZAK
CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230235903579
Current Balance : RM1,370.98
Minimum Payment : RM1.26

We thank you for your payment of RM150.00 made
on 23/10/22.

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

Please arrange for another payment of RM1.26
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/031/1/T93/5421240039699568
Date : 31/10/22

KHALID SHARIFF

1289-N TAMAN SERI MANIS
JALAN LENCONGAN BARAT
05200 ALOR SETAR 05200

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5421240039699568
Current Balance : RM5,535.01
Minimum Payment : RM374.70

We thank you for your payment of RM300.00 made
on 05/10/22.

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

Please arrange for another payment of RM374.70
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T05/4842810238288597
Date : 31/10/22

MEZENAH BINTI PELI
LOT 3345
RED BRIDGE GARDEN
96500 BINTANGOR
SARAWAK 96500

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810238288597
Current Balance : RM12,988.17
Minimum Payment : RM1,507.45

We thank you for your payment of RM600.00 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 RM1,507.45
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/031/1/T90/0379185134628983
Date : 31/10/22

YAP CHENG YANG

JFT HEALTHCARE
338-G PUSAT KOMRSIAL OAKLAND 2
70300 SEREMBAN 70300

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 0379185134628983
Current Balance : RM2,792.99
Minimum Payment : RM304.46

We thank you for your payment of RM250.00 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 RM304.46
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/H43/0379186130571466
Date : 31/10/22

YAP WEI KEONG

22A JALAN PRIMA TROPIKA 5
TAMAN PRIMA TROPIKA
43300 SERI KEMBANGAN 43300

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 0379186130571466
Current Balance : RM2,531.04
Minimum Payment : RM810.01

We thank you for your payment of RM500.00 made on 26/10/22.

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

Please arrange for another payment of RM810.01 within 10 days from the date of this reminder, failing which your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/0379186150055523
Date : 31/10/22

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. : 0379186150055523
Current Balance : RM3,777.11
Minimum Payment : RM150.00

We thank you for your payment of RM50.00 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 RM150.00 within 10 days from the date of this reminder, failing which your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/031/1/T90/4966230330019867
Date : 31/10/22

MOHAMAD SHAHIRIN BIN IBRAHIM
EVERGREEN HEAVY INDS CORP M SB
LOT 139 JLN CECAIR PHASE 2
FTZ JOHOR PORT AUTHORITY
81700 PASIR GUDANG 81700

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230330019867
Current Balance : RM5,157.44
Minimum Payment : RM546.72

We thank you for your payment of RM300.00 made on 20/10/22.

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

Please arrange for another payment of RM546.72 within 10 days from the date of this reminder, failing which your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/031/1/T89/4966230338981100
Date : 31/10/22

SAIFFUL RIZAL BIN WAHAB
POLIS DIRAJA MALAYSIA
IPD KLANG SELATAN
JALAN GEDUNG RAJA ABDULLLAH
41560 KLANG 41560

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230338981100
Current Balance : RM5,866.51
Minimum Payment : RM316.28

We thank you for your payment of RM250.00 made on 19/10/22.

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

Please arrange for another payment of RM316.28 within 10 days from the date of this reminder, failing which your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/031/1/T91/4966230339134477
Date : 31/10/22

LEE SOON CHENG
NO 6 JALAN SETIA TROPIKA
9/8 TAMAN SETIA TROPIKA KEMPAS
81200 JOHOR BAHRU
JOHOR 81200

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4966230339134477
Current Balance : RM4,251.64
Minimum Payment : RM58.10

We thank you for your payment of RM150.00 made
on 29/10/22.

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

Please arrange for another payment of RM58.10
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/031/1/H43/4842810339410124
Date : 31/10/22

MOHAMMAD FADZLY BIN MOHAMMAD I

BLOCK A-4-2
KEDIAMAN KASTAM DIRAJA
47301 PETALING JAYA 47301

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4842810339410124
Current Balance : RM12,492.56
Minimum Payment : RM141.45

We thank you for your payment of RM1,500.00 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 RM141.45
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/031/1/H43/4842810350055626
Date : 31/10/22

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 : RM7,589.55
Minimum Payment : RM100.00

We thank you for your payment of RM50.00 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 RM100.00 within 10 days from the date of this reminder, failing which your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our ref : CM/OPS/051/1/T85/4966230231178937
Date : 31/10/22

SITI NOORBAIZURA BINTI SAMSUDI

NO 135 JALAN BIDARA 1/9
TAMAN BIDARA
68100 BATU CAVES 68100

Dear SITI NOORBAIZURA,

Maybankard Credit Card No. : 4966230231178937
Credit limit : RM4,000
Current balance : RM3,655.01

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 RM195.61.

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/T86/4966230231603058
Date : 31/10/22

OOI CHIK KOW

45 JALAN DC 1/5
DESA COALFIELDS
47000 SUNGAI BULOH 47000

Dear OOI CHIK KOW,

Maybankard Credit Card No. : 4966230231603058
Credit limit : RM16,000
Current balance : RM17,167.02

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 RM2,774.24.

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/T12/4842810731275323
Date : 31/10/22

KOAY HEAN CHOON
356
LRG CERIA 10
BANDAR UTAMA
08000 SUNGAI PETANI 08000

Dear KOAY HEAN CHOON,

Maybankard Credit Card No. : 4842810731275323
Credit limit : RM10,000
Current balance : RM12,642.71

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 RM3,890.47.

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/O/056/1/G54/4966230032394113

DATE : 31/10/22

TAN CHEE WAI
NO 17 JALAN KUBAH U8/61
BUKIT JELUTONG
40150 SHAH ALAM
SELANGOR 40150

DEAR TAN CHEE WAI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230032394113

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/G54/4966230234054911

DATE : 31/10/22

VIDURIATI BINTI SUMIN

NO 7, LOT SB38
LORONG 1/1A, BANDAR SIERRA
88450 KOTA KINABALU 88450

DEAR VIDURIATI BTE SUMIN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230234054911

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/0/056/1/G54/4966230235006852

DATE : 31/10/22

SURYANA BINTI OTHMAN
NO 30
JLN SENANG 5
TAMAN BUKIT SENANG
81400 JOHOR 81400

DEAR SURYANA OTHMAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230235006852

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/G54/4966230236131956

DATE : 31/10/22

WONG YUAN NI

2163 TMN BKT BLOSSOM
JLN TOK UNGKU
70100 SEREMBAN 70100

DEAR WONG YUAN NI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230236131956

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/G54/4966230236789084

DATE : 31/10/22

KAMARUDDIN BIN NAJRI
NO 1032 JALAN KULIM HEIGHTS 1
KULIM GOLF RESORT
09000 KULIM
KEDAH 09000

DEAR KAMARUDDIN NAJRI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230236789084

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/G54/5400670032502911

DATE : 31/10/22

LEE SEW CHUEN

57 JALAN TR 8/2
TROPICANA GOLF&COUNTRY RESORT
47410 PETALING JAYA 47410

DEAR LEE SEW CHUEN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670032502911

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/G54/5400670032751807

DATE : 31/10/22

CHONG KWEE SIANG
DT 81
PEKAN DURIAN TUNGGAL

76100 MELAKA 76100

DEAR CHONG KWEE SIANG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670032751807

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/G54/0379186136834884

DATE : 31/10/22

ER SHAW PERNG
C-06-02 USJ ONE AVENUE
PSR SUBANG MEWAH
USJ 1 SUBANG
47600 PETALING JAYA, SLGR 47600

DEAR JOHN ER

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 0379186136834884

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/G54/4842810338251974

DATE : 31/10/22

TAM SZE YIN
1120 PARK AVENUE 2A BLK B7
14-03 JLN PJS 1/52
PETALING UTAMA
46150 PETALING JAYA 46150

DEAR TAM SZE YIN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810338251974

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/0/056/1/G54/4842810339339653

DATE : 31/10/22

HAIKAL BAY BIN BAHRUMSYAH
BAYNA RESOURCES SDN BHD
A-SG-07 JLN PANDAN RIA 1
TMN PANDAN RIA
68000 AMPANG 68000

DEAR HAIKAL BAY

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810339339653

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/G54/5400670336484147

DATE : 31/10/22

AFIQA BINTI AMIN
LOT 25
TAMAN TAN BOON HOW
JALAN RANCHA-RANCHA
87000 LABUAN 87000

DEAR AFIQA AMIN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5400670336484147

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/0/056/1/G54/5239450330030577

DATE : 31/10/22

LIM LAI TIAM
NO 32 JALAN UTAMA 1
TAMAN UTAMA
PEKAN NENAS
81500 JOHOR 81500

DEAR LIM LAI TIAM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450330030577

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/0/056/1/G54/5239450335750948

DATE : 31/10/22

TAN CHOOI PHENG
A-20-08 PRIMA SETAPAK CONDO
JLN PRIMA SETAPAK
OFF JLN GENTING KELANG SETAPAK
53300 KUALA LUMPUR 53300

DEAR LENNICE TAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450335750948

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/0/056/1/G54/5239450335908504

DATE : 31/10/22

SOO KOK CHOONG
MAXEFFECT RESOURCES SDN BHD
NO 19 JALAN BK6F/3A
BANDAR KINRARA
47180 PUCHONG 47180

DEAR ALEX K C SOO

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450335908504

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/G54/5239450336152151

DATE : 31/10/22

TAN SU LING

25 JLN RAJA GOPAL
10350 PENANG 10350

DEAR TAN SU LING

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450336152151

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/0/056/1/G54/5239450336186308

DATE : 31/10/22

GOH YUN HWA
55 JALAN DESA MESRA
TAMAN DESA
JALAN KLANG LAMA
58100 KUALA LUMPUR 58100

DEAR YUN HWA

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450336186308

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/0/056/1/G54/5239450336327498

DATE : 31/10/22

ALUYAH BINTI SIPI
NO 33 JALAN WP 1/3
EVIRA WARISAN PUTERI
KOTA WARISAN
43900 SEPANG 43900

DEAR ALUYAH SIPI

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 5239450336327498

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/G54/4966230850025070

DATE : 31/10/22

LEW KENT YANG
NO 604 PULAI VILLA
JALAN PULAI IMPIAN 16
TAMAN PULAI IMPIAN
70400 SEREMBAN 70400

DEAR LEW KENT YANG

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4966230850025070

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/G54/4842810830314353

DATE : 31/10/22

NOR AZURA BINTI RAHIM
ZURABEAUTY SKINS HOUSE
NO 31-2 2ND FLR
JLN SIMPONI 1 BALAKONG
43300 SERI KEMBANGAN 43300

DEAR NOR AZURA RAHIM

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810830314353

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/G54/4842810730661200

DATE : 31/10/22

RAVINTERAKUMAR A/L JUMBULINGAM

NO 41 JALAN PERDANA 2/2
SRI PULAI PERDANA 2
81200 SKUDAI 81200

DEAR RAVINTERAKUMAR

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730661200

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/G54/4842810730954357

DATE : 31/10/22

TEO JECK HOE @ FENDDY
LHDNM MENARA HASIL
TINGKAT 2 JLN TUNKU
ABDUL RAHMAN 88600
KOTA KINABALU SABAH 88600

DEAR TEO JECK HOE

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810730954357

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/G54/4842810731207607

DATE : 31/10/22

LIM YEN LING
17-D VISTA RIA RESIDENCY
JALAN 6/92B
TAMAN KOBENA
56100 KUALA LUMPUR 56100

DEAR LIM YEN LING

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810731207607

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/G54/4842810731257685

DATE : 31/10/22

SIOW HUI SHAN
1ST FLOOR LOBBY 1
CRYSTAL PLAZA
JLN 51A/223 SEK 51A
46100 PETALING JAYA 46100

DEAR SIOW HUI SHAN

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : 4842810731257685

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/T94/4966230234577374

DATE : 31/10/22

LIEW YUN YEW
C6-1 PUTRA INDAH CONDO
JALAN SR 8/6
TAMAN PUTRA INDAH
43300 SERI KEMBANGAN 43300

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4966230234577374

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 :-

CHOOI YUE LAI
TEL NO: 03-20748090
03-2074 8090

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/064/1/T92/4506180032777105

DATE : 31/10/22

ABDUL HARIS BIN ABDULLAH
HARDIN ENTERPRISE
LOT 2150
KAMPUNG KEDAI BARU BANGGU
16150 KOTA BHARU 16150

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 4506180032777105

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM1,630.22. 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:-

RAIHANI RAHMAT
TEL NO: 03-20748090
0320748090

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/0/064/1/H43/5523570035192458

DATE : 31/10/22

MA TAI JIUN

27 TAMAN KEMENA SUTERA
PHASE 3 JLN SEBIEW
97000 SARAWAK 97000

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. : 5523570035192458

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM25.00. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER _____ HAS A CREDIT BALANCE OF RM_____.

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

PREMIER CARD
TEL NO: 03-20748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT COLLN@MAYBANK.COM.MY

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY



OUR REF : CM/REM/079/1/G66/4506180037014421
DATE : 31/10/22

MOHAMAD SAUDI BIN OTHMAN

TERAJU EXPERT RESOURCES S/B
LOT 71 BANDAR BARU KERTEH
24300 KERTEH 24300

DEAR MOHAMAD SAUDI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4506180037014421

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/G66/4506180039737607
DATE : 31/10/22

RAFIDATUN NAJAH BINTI AZIZ

NO 70 JLN BM 6/1A
SEKSYEN 6 BKT MAHKOTA BANGI
43000 KAJANG 43000

DEAR RAFIDATUN NAJAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4506180039737607

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/T55/4966230033457570
DATE : 31/10/22

NG CHUN KHIM

6, JLN ROSEMERAH 4/9
TAMAN JOHOR JAYA
81100, JOHOR BAHRU
JOHOR 81100

DEAR JOANNE NG,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4966230033457570

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/G66/4966230231576874
DATE : 31/10/22

YAP SEI KANG

LOT 6611 STRAWBERRY PARK
JLN BAKAM
98000 MIRI 98000

DEAR YAP SEI KANG,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4966230231576874

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/T70/4966230233073540
DATE : 31/10/22

JILANA BEE BINTI MOHAMAD GHOUS

NO 8, JLN SERI SENA,
TMN SERI SENA,
JLN KG BAKAU,
01000 KANGAR, PERLIS. 01000

DEAR JILANA BEE,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4966230233073540

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
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YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS
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OUR REF : CM/REM/079/1/G66/4966230234278205
DATE : 31/10/22

MOHAMAD SYAHMI BIN HAMIDON

NO 2 JALAN DELIMA 5/8
TAMAN DELIMA 2
81100 JOHOR BHARU 81100

DEAR MOHAMAD SYAHMI,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4966230234278205

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4966230235488951
DATE : 31/10/22

NG JI HUI

20 LEBUH KLEDANG UTARA 30
TAMAN ARKID
31450 IPOH 31450

DEAR NG JI HUI,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4966230235488951

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WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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OUR REF : CM/REM/079/1/T87/4966230236180128
DATE : 31/10/22

MOHD SAIFUL BIN MAT

BLOCK G-11-3
PANGSAPURI KOS RENDAH
JLN 21/146 BDR TASIK SELATAN
57000 KUALA LUMPUR 57000

DEAR MOHD SAIFUL MAT,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4966230236180128

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/5421240030436036
DATE : 31/10/22

JOSEPH CHAI

NO 219 LOWER
SG MAONG JLN KAPOR
93150 KUCHING 93150

DEAR JOSEPH CHAI,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 5421240030436036

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4842810030080564
DATE : 31/10/22

MAZLIN MD JUNID

12 JALAN AIR MOLEK 1
TAMAN TASIK TITIWANGSA
53200 KL WP
53200

DEAR DATO MAZLIN JUNID,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810030080564

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OUR REF : CM/REM/079/1/T06/4842810030235226
DATE : 31/10/22

ADNAN BIN BUYONG

LOT 1466 SUNGAI CHOH
48000 RAWANG 48000

DEAR ADNAN B BUYONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4842810030235226

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810030624999
DATE : 31/10/22

LIEW SIN MOI

25 JALAN 10/17
TAMAN SABASON KEPONG
52100 KUALA LUMPUR 52100

DEAR LIEW SIN MOI,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4842810030624999

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/T11/4842810238197152
DATE : 31/10/22

HAZILY HARISS BIN MOHAMAD

C2-13-17 JALAN PJU 8/1
NEO DAMANSARA BLOCK C2
DAMANSARA PERDANA
47820 PETALING JAYA 47820

DEAR HAZILY HARISS,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810238197152

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OUR REF : CM/REM/079/1/G66/4074100005348777
DATE : 31/10/22

KLF ELETRIK SDN BHD

NO 27-3 PLAZA KASTURI
JLN KASTURI 3 OFF JLN BALAKONG
BATU 11 CHERAS
43200 CHERAS 43200

DEAR KLF ELETRIK SDN BHD,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4074100005348777

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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THANK YOU

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OUR REF : CM/REM/079/1/G66/4074100005573515
DATE : 31/10/22

DARRSHI CHANTIQUES

NO 29G JALAN KLS2
KIPMART LAVENDER HEIGHT
70400 SENAWANG 70400

DEAR DARRSHI CHANTIQUES,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4074100005573515

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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OUR REF : CM/REM/079/1/T89/0379185134928607
DATE : 31/10/22

NUR SHERLINA BINTI JOHARI

NO 76 JALAN BUKIT TINGGI 2
TAMAN DESA BUKIT TINGGI
KEPALA BATAS
06200 JITRA 06200

DEAR SHERLINA JOHARI,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 0379185134928607

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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OUR REF : CM/REM/079/1/G66/0379186170193239
DATE : 31/10/22

NUR SHAMIRA BINTI JOHANSAH

MENTARI COURT BLK C-1-28
JLN PJS 8/9 BDR SUNWAY
46150 PETALING JAYA 46150

DEAR NUR SHAMIRA,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 0379186170193239

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4966230337321126
DATE : 31/10/22

FARAH HIDAYA BINTI BAHAZELAN

08-01-01
KEDIAMAN MERANTI
JLN ABD RAHMAN ALI FRIM
52109 KEPONG 52109

DEAR FARAH HIDAYA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230337321126

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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OUR REF : CM/REM/079/1/G66/4966230339104926
DATE : 31/10/22

MOHD AZLAN BIN HASAN

ARMADA AD SDN BHD
BOX 616 SUITE 4.49 4TH FLOOR
WISMA CENTRAL JLN AMPANG
50450 KUALA LUMPUR 50450

DEAR MOHD AZLAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4966230339104926

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OUR REF : CM/REM/079/1/G66/4966230339191667
DATE : 31/10/22

NUR SHERLINA BINTI JOHARI

NO 76 JALAN BUKIT TINGGI 2
TAMAN DESA BUKIT TINGGI
KEPALA BATAS
06200 JITRA 06200

DEAR SHERLINA JOHARI,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4966230339191667

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810330305703
DATE : 31/10/22

ABDUL HAMID BIN ABDUL HASHIM

2C-16-28 MUTIARA IDAMAN
JELUTONG
11600 PENANG 11600

DEAR ABDUL HAMID HASHIM,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810330305703

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/G66/4842810330348810
DATE : 31/10/22

TAMIZH SELVAM A/L MUNUSAMY

110 JALAN SENTRAL 5
TAMAN NUSA SENTRAL
79100 NUSA JAYA
JOHOR 79100

DEAR TAMIZH,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810330348810

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OUR REF : CM/REM/079/1/G66/4842810339294965
DATE : 31/10/22

YEW YEE LUN

NO 17 JALAN KUINI 5
TAMAN SRI JAROM
42600 JENJAROM 42600

DEAR YEW YEE LUN,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4842810339294965

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OUR REF : CM/REM/079/1/G66/4842810370193373
DATE : 31/10/22

NUR SHAMIRA BINTI JOHANSAH

MENTARI COURT BLK C-1-28
JLN PJS 8/9 BDR SUNWAY
46150 PETALING JAYA 46150

DEAR NUR SHAMIRA,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810370193373

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OUR REF : CM/REM/079/1/G66/5400670330862694
DATE : 31/10/22

KOK WAI HONG

22 JALAN PUJ 7/12C
TAMAN PUNCAK JALIL
43300 SERI KEMBANGAN 43300

DEAR KOK WAI HONG,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 5400670330862694

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/5239450336057236
DATE : 31/10/22

MOHD SALLAHUDIN BIN ABDULLAH

AZMI & ASSOCIATES
MENARA KECK SENG 14TH FLR
303 JLN BUKIT BINTANG
55100 KUALA LUMPUR 55100

DEAR MOHD SALLAHUDIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 5239450336057236

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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OUR REF : CM/REM/079/1/G66/5239450336112411
DATE : 31/10/22

MOHD FAZALI BIN IBRAHIM @ NGAH

NO 27 LOT 6262 LORONG NURI
OFF JLN RAJA NONG KG JAWA
41000 KLANG 41000

DEAR MOHD FAZALI,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 5239450336112411

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5523570060009007
DATE : 31/10/22

ZEESHAN TALAT KHAN

1401 DESA KUDALARI
3 LORONG KUDA
50450 KUALA LUMPUR 50450

DEAR ZEESHAN KHAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 5523570060009007

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN
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COLLN@MAYBANK.COM.MY

THANK YOU

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OUR REF : CM/REM/079/1/T89/4966230850028793
DATE : 31/10/22

MUHAMMAD HANAFIAH BIN ALI

MCIS INSURANS
NO 37 JALAN SERI BUANA 2
TAMAN TANGGA BATU PERDANA
76400 MELAKA 76400

DEAR HANAFIAH,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4966230850028793

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4842810530341433
DATE : 31/10/22

CHONG KOK VAY

NO 20 JALAN PERDANA 12
TAMAN INDAH PERDANA
KEPONG
52100 KUALA LUMPUR 52100

DEAR CHONG KOK VAY,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810530341433

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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COLLN@MAYBANK.COM.MY

THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810730187776
DATE : 31/10/22

MOHAMED FAIZAL BIN MOHAMED ARI

NO 34 JALAN KRISTAL 1 7/62B
SEKSYEN 7
40000 SHAH ALAM 40000

DEAR MOHAMED FAIZAL,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810730187776

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/4842810730339666
DATE : 31/10/22

RUSSELL JOHN ROSCOM

HILTON HOTEL & RESORTS
JALAN TUNKU ABDUL RAHMAN
ASIA CITY
88000 KOTA KINABALU 88000

DEAR RUSSELL JOHN ROSCOM,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 4842810730339666

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OUR REF : CM/REM/079/1/G66/4842810731079634
DATE : 31/10/22

IRASAFRI ROY SHAMSUDDIN

M-1F-5 BLOCK M LORONG 12
VISTA MININTOD
JLN BUNDUSAN PENAMPANG
89500 KOTA KINABALU 89500

DEAR ROY SHAMSUDDIN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731079634

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OUR REF : CM/REM/079/1/T20/4842810731284887
DATE : 31/10/22

HAZAILA BINTI HASSAN

NO 2 JALAN P8E/1
PRESINT 8
62250 PUTRAJAYA 62250

DEAR HAZAILA HASSAN,

RE : MAYBANKARD CREDIT CARD
CARD NO. :4842810731284887

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CM/REM/079/1/G66/5239450130103517
DATE : 31/10/22

RAHM KUMAARR A/L RAJANTHEREN

NO 26
JALAN BRP 4/9
BUKIT RAHMAN PUTRA
47000 SUNGAI BULOH 47000

DEAR RAHM KUMAARR,

RE : MAYBANKARD CREDIT CARD
CARD NO. : 5239450130103517

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.
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OUR REF : CB/RF/090/1/T44/5400670336876565
DATE : 31/10/22

BRENDA NGU DING YIING
LOT 10133
LAKE VILLE LORONG PERKESA 2
DESA SENADIN PHASE 6
98000 MIRI 98000

DEAR BRENDA NGU,

RE : MAYBANK CREDIT CARD
CARD NO : 5400670336876565
CARD NO :

OUR EARLIER COMMUNICATION REFERS.

WE ARE PLEASED TO INFORM YOU THAT WE ARE AGREEABLE TO YOUR
REPAYMENT PROPOSAL SUBJECT TO THE FOLLOWING CONDITIONS:-

- 1) YOU ARE TO EFFECT INITIAL PAYMENT OF MONTHLY INSTALMENT
W.E.F.
PLEASE TAKE NOTE THAT YOU ARE REQUIRED TO MAKE FULL SETTLEMENT
OF THE REMAINING BALANCE ON _____.
----- THE OUTSTANDING BALANCE AS AT TODAY IS RM_____ WITH
1 1 INTEREST AT 1.5% PER MONTH PLUS LATE CHARGES OF MINIMUM
----- RM5.00, MAXIMUM RM75.00 PER MONTH.
----- THE OUTSTANDING BALANCE AS AT TODAY IS RM_____ WITH
1 1 INTEREST AT 1.5% PER MONTH PLUS LATE CHARGES OF 1% PER
----- MONTH (MIN RM5.00 MAX RM75.00) ON MINIMUM PAYMENT REQUIRED,
UNTIL FULL SETTLEMENT OF DEBT.
- 2) OUR ACCEPTANCE TO YOUR PROPOSAL OF MONTHLY INSTALMENTS IN ON
A WITHOUT PREJUDICE BASIS.
- 3) YOUR REPAYMENT IS TO BE REMITTED PROMPTLY WITHOUT FURTHER
REMINDER FROM OUR PART.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS BUSINESS

C.C. THE HEAD
INDUSTRIAL RELATIONS UNIT
HUMAN RESOURCE DEPARTMENT

.....
EXECUTIVE
RECOVERY

OUR REF : CM/REM/107/1/G66/4506180032118250
DATE : 31/10/22

HO KONG HAI
NO 19
TAMAN KIM JOO
JALAN RAJA OMAR
32000 SITIAWAN 32000

DEAR HO KONG HAI,

MAYBANK CREDIT CARD
CREDIT CARD NO : 4506180032118250
CREDIT CARD NO. :
EXPIRY DATE : 10/22

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 RM2,380.59 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/G66/5421240037829373
DATE : 31/10/22

HO KONG HAI
NO 19
TAMAN KIM JOO
JALAN RAJA OMAR
32000 SITIAWAN 32000

DEAR HO KONG HAI,

MAYBANK CREDIT CARD
CREDIT CARD NO : 5421240037829373
CREDIT CARD NO. :
EXPIRY DATE : 10/22

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 RM3,921.99 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/T11/4506180039035184
Date :

KHAIRUL ANNUAR MAT ALWI
NO 8 KEDAI RUNCIT
KG SG DENDANG
34130 SELAMA PERAK
34130

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039035184
Savings Account No : 158211007712

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/I10/4506180039317756
Date :

LIN AH CHIN

14
JALAN SS2/11
47300 PETALING JAYA 47300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039317756
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/4506180039687638
Date :

LEONG YEE HWA
NO 5
JALAN SETIA DAMAI U13/15J
SECTION U13, SETIA ALAM
40170 SHAH ALAM SELANGOR 40170

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039687638
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T70/4506180039737888
Date :

YAZID BIN IBRAHIM
2-14-5 APARTMENT ZAMRUD
TAMAN PASIR PERMATA
BATU 5, JLN KLANG LAMA
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180039737888
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T08/4966230233401626
Date :

REDZUAN BIN ADNAN
LOT 198
KG BUNGA ROS
KANGKAR TEBRAU
81100 JOHOR BAHRU 81100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230233401626
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/U10/4966230235745699
Date :

GUNASEGARAN A/L THURAIRAJ
NO G-7-7 BLOK G
PPR SG BONUS
AIR JERNEH SETAPAK
53200 KUALA LUMPUR 53200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230235745699
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230235949853
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 .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/U10/4966230236438518
Date :

REVATHY A/P GANESAN
BLK B 06-08 KIPARK APARTMENT
TAMAN TAMPOI INDAH
JALAN TITIWANGSA 1
81000 JOHOR BAHRU 81000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236438518
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/I10/4966230236451594
Date :

SITI NURLIANI BINTI ISHAK
NO 1 JALAN MAWAR 4A
TAMAN MAWAR
BANDAR BARU SALAK TINGGI
43900 SEPANG 43900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236451594
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to 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/4966230236487127
Date :

MOHD IZZAT FAHMIZAN BIN MANSOR

7-2 AYDEN TOWNHOUSE
JALAN WP 3/5 KOTA WARISAN
43900 DENGKIL 43900

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230236487127
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T37/4966230239816843
Date :

TAN MA LEE

NO 15-A TAMAN IMPIAN
JALAN MANGGIS
36000 TELUK INTAN 36000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230239816843
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T07/5421240032313324
Date :

LAI CHEW KEONG

NO 69 JALAN GP2
TAMAN GADONG PERDANA
75200 MELAKA 75200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240032313324
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5421240037855915
Date :

LEE CHEE PENG
NO 16 JALAN BBP 5
TAMAN BATU BERENDAM PUTRA
75350 MELAKA
75350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240037855915
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T66/5421240039697471
Date :

CHEAH SHWU HOOI
NO. 13, LORONG 3
TAMAN MERBOK JAYA
JALAN MERBOK
36000 TELUK INTAN, PERAK 36000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039697471
Savings Account No : BLD OS
8129.25, 19/12/19-G15

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/5421240039782570
Date :

NUR AMINAH BINTI MAHMUD
D-3-8 PERTIWI INDAH
NO 70 JLN PERTIWI
TAMAN MALURI
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5421240039782570
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810238037796
Date :

LEE HOE LEONG

NO 27
JALAN PAYA TERUBONG
11060 AYER ITAM 11060

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238037796
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/U10/4842810238306159
Date :

KALIDASS A/L KANNASAN
NO 618
LORONG KS 1/8
KULIM SQUARE
09600 LUNAS 09600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810238306159
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T71/0379185134900705
Date :

REYNEVELD LEON ANAK AJIS

TOP GREEN HEIGHT
JLN DATUK STEPHEN YONG
93250 KUCHING 93250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185134900705
Savings Account No : 161088491643

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T63/0379185135015297
Date :

CHOONG HUI CHIE
AVERIS SDN BHD
LVL 5 TWR 2 AVE 5 BGSR SOUTH
CITY 8 JLN KERINCHI
59200 BANGSAR SOUTH 59200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135015297
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T12/0379186137578514
Date :

ELLIS YAP LING PO

NO 46 JALAN DATO ABDUL HAMID 2
TAMAN SENTOSA
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186137578514
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/0379186138383070
Date :

HUSNUL MUHAYYA BINTI LOKMAN

NO 3 JALAN JERAM TIGA 8/22C
40000 SHAH ALAM 40000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138383070
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T20/0379186138618079
Date :

AMIRUL SHAFIQ BIN HASSIM @ HAS

NO 57 JALAN USJ 9/3A
47620 SUBANG JAYA 47620

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379186138618079
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T93/4966230336657439
Date :

CHAI KIN SOON
G10-0 GRD FLOOR BLK G
UNIVERSITY APARTMENT PH 1
88450 KOTA KINABALU
SABAH 88450

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336657439
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T44/4966230336723389
Date :

CHONG WEI HAO

NO 1 JLN ZAMRUD 4
TAMAN ZAMRUD
81800 ULU TIRAM 81800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336723389
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/X81/4966230336845380
Date :

HO SIE SIAN

NO 12 JALAN KEMAJUAN 21
TAMAN UNIVERSITI
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230336845380
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/X81/4966230338297325
Date :

LOO WOON HUI
A-28-05 KOI PRIMA
JALAN PINGGIRAN MAS
TAMAN MAS LANGAT
47130 PUCHONG SELANGOR 47130

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338297325
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T71/4966230338309187
Date :

ANG SIANG WEI

NO 18 SOLOK SG KERAMAT 21A
TAMAN KLANG UTAMA
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338309187
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G59/4966230338530931
Date :

MUHAMMAD BAKRI BIN AHING

NO A 148
KAMPUNG HILIR BELADIN
94950 PUSA 94950

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338530931
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230338572305
Date :

NORAZAROUL RIEZAM BIN ABDULLAH
FAMA NEGERI SARAWAK
MEDAN NIAGA SATOK
JALAN MATANG PETRAJAYA
93050 KUCHING 93050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338572305
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T32/4966230338606665
Date :

SARAH SHAKINA BINTI MOHD SALIM

NO 1 JALAN KP 2/1
KAJANG PRIMA
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338606665
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T70/4966230338626622
Date :

PANG KUAN TAT

3 JALAN INDAH 3/5
TAMAN BUKIT INDAH
05460 SKUDAI 05460

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338626622
Savings Account No : 102111002733 I/C:780604025293

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/U10/4966230338768994
Date :

RAJARAM A/L K GOPAL

NO 48 JALAN SR 2/1C
SAUJANA RAWANG
48000 RAWANG 48000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338768994
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230338825091
Date :

KHOR TAI YIENG

3-4 BLOCK C
TAMAN PERTAMA CHERAS
56100 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338825091
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T08/4966230338861096
Date :

SURAYA NADZRAH BINTI ZAMRI

NO A5546 LRG ALOR AKAR 53
JALAN BESERAH
25300 KUANTAN 25300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338861096
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T55/4966230338969113
Date :

CHEAM QUAN CONG

34 JALAN MEDAN
01000 KANGAR 01000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230338969113
Savings Account No : 157018850923 IC:901007075805

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T43/4966230339176916
Date :

WONG WUI SAN
NO 39
JALAN PENDAMAR INDAH 1C
TMN PENDAMAR INDAH 1
42000 KLANG 42000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339176916
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T73/4966230339179191
Date :

REYNEVELD LEON ANAK AJIS

TOP GREEN HEIGHT
JLN DATUK STEPHEN YONG
93250 KUCHING 93250

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339179191
Savings Account No : 161088491643 I/C:940414135651

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/4966230339296797
Date :

MOHD SALIM B. JAHABARDEEN
NO 647 LORONG 1 A 1
JALAN BAYOR BUKIT
TABUAN JAYA WEST
93350 KUCHING 93350

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339296797
Savings Account No : 161284007804 : 870803525679

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4966230339469428
Date :

ELIZA DOROTHY DAVIDRAJIAH
A-23-4
SANG SURIA CONDOMINIUM
PERSIARAN PARKVIEW
51100 KUALA LUMPUR 51100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339469428
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/4966230339607233
Date :

CAROLJIT KAUR A/P GACHARAN SIN
NO 22
JLN PERDANA 2/4
TAMAN PUCHONG PERDANA
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230339607233
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

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Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/G59/4966230360051376
Date :

ABHIJIT MITRA

FLAT NO 13-2B PUTRI APT 15/55A
TAMAN SETIAWANGSA
54200 KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230360051376
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/ /4842810337865089
Date :

KHAIRUL AIN AZANA BINTI AZMY
NO 252 LORONG 2/6
TMN SRI PINANG
TIKAM BATU
08600 SUNGAI PETANI 08600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810337865089
Savings Account No : HP#RNA TIL ENGG2X.-045/250619

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T05/4842810338159441
Date :

CHOONG MUN FEI
NO 19
HALA BDR BARU TAMBUN 4
BDR BARU TAMBUN
31400 IPOH 31400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338159441
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/4842810338358027
Date :

TING TAI YONG
NO 4 JLN SAUDAGAR U 1/16
SEKSYEN U1
HICOM GLENMARIE IND PARK
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338358027
Savings Account No : 114085028151 : 780213086793

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/H43/4842810338604768
Date :

MOHD NAZRUL BIN JAMHARI
NO 5 JALAN TEMAKUL 1 17/45A
40200 SEKSYEN 17 SHAH ALAM
SELANGOR
40200 SHAH ALAM 40200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338604768
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810338626852
Date :

LONG SEH YUNG

NO 384 JALAN 17/19
46400 PETALING JAYA 46400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338626852
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T76/4842810338727791
Date :

WONG PING LING
50-9-1 BLOCK D
VISTA MAGNA APARTMENT
JLN PRIMA 1 METRO PRIMA
52100 KEPONG KL 52100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338727791
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T05/4842810338985985
Date :

ABDUL RAZAK HASHIM
NO 38 JLN 1/1A
BANDAR NUSA PUTERA

47130 PUCHONG SELANGOR 47130

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810338985985
Savings Account No : BLD OS

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T12/4842810339015097
Date :

MOHAMAD JOHAN BIN MOHD SHAHAR
A-11-12A RITZE PERDANA 1
JLN PJU 8/2
DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339015097
Savings Account No : 162227318032

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T17/4842810339496347
Date :

LAW CHEE HONG

NO 59 JLN JELATANG 47
TAMAN MEGAH RIA
81750 MASAI 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339496347
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/I10/4842810339529865
Date :

SHARIFAH FATIMAH BT TUANKU HJ
NO 26 LORONG PUSTAKA 2B
JALAN STADIUM
PETRA JAYA
93050 KUCHING 93050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810339529865
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/4842810350064420
Date :

HASNUL HADI BIN SUHADI

NO 28 JALAN 2/2
TAMAN IMPIAN MURNI
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350064420
Savings Account No : 162384820970 IC:720426105471

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T59/4842810350094393
Date :

FADHLEEN BINTI MAMAT
2403
KAMPUNG BANGGOL
MENGABANG TELIPOT
21030 KUALA TERENGGANU 21030

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810350094393
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/Q17/5400670336558270
Date :

HASMAWATI BINTI YUSOF/H BOSU
NO 82
JALAN P15H 4/5
PRESINT 15
62050 PUTRAJAYA 62050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336558270
Savings Account No : 114208968247 : 740801036438

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T32/5400670336685032
Date :

MUHAMAD FIKRI BIN ABDULLAH
HK TECHNOLOGY SDN BHD
NO 22 JALAN PEMBERITA U1/49
SEKSYEN U1 TEMASYA INDS PARK
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336685032
Savings Account No : 153038990665

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/K10/5400670336826479
Date :

AZIZAH BINTI ASMAT

SEDAFIAT SDN BHD
HOSPITAL WANITA & KANAK2 SABAH
88996 KOTA KINABALU 88996

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336826479
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G29/5400670336837963
Date :

NUR SYAHIRAH BINTI MOHAMED KAM
YE NG
16-2 JLN PJU 5/15 DATARAN
SUNWAY KOTA DSMR
47812 PETALING JAYA 47812

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336837963
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T94/5400670336879528
Date :

SARINA BINTI MORSHIDI KELI
MALAYSIA LNG SDN BHD
PETRONAS LNG COMP
JLN TG KIDURONG
97000 BINTULU 97000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336879528
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/5400670337153568
Date :

MUHAMMAD SHUKRI BIN MOKHTARUDI
NO. 118
JALAN MARIKH 2
TAMAN MARIKH
72200 BATU KIKIR 72200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337153568
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T94/5400670337210301
Date :

NURUL FARAH ANIS BINTI MOHD RA
HEAD START ACEDEMY
LOT 3F-23A & 3F-25 TKT 3 SACC
MALL JLN PERBADANAN
40000 SHAH ALAM 40000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337210301
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to 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/5239450330248807
Date :

NI KANG CHIEH
M13-2-3A PANGSAPURI WAJA
JLN TUN PERAK 5
TMN TUN PERAK CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450330248807
Savings Account No : 26062019.

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T73/5239450335726047
Date :

JASON JEREMIAH JAMES A/L VICTO

NO 39 PERSIARAN DESA AMPANG 2
TAMAN SRI AMPANG
68000 AMPANG SELANGOR 68000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450335726047
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T84/5239450336053714
Date :

AMIRUL SHAFIQ BIN HASSIM @ HAS

NO 57 JALAN USJ 9/3A
47620 SUBANG JAYA 47620

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336053714
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T23/5239450336290043
Date :

GOH KAH HOW
TAMAN UNIVERSITI
JALAN PENDIDIKAN 1
MELAWIS BLOCK 1 03-013
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5239450336290043
Savings Account No : 164061883122

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/U10/4365000035231530
Date :

ALEX LOW
TAMAN IPOH
31400 IPOH
MALAYSIA
031400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035231530
Savings Account No : 108029293966 / 640423055413

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/H43/4365000035418814
Date :

WAN AHMAD FAIZAL BIN WAN ZAINA
NO 42 JLN LAMAN KEMBOJA
LAMAM KEMBOJA
KOTA SERIEMAS
71800 NILAI 71800

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000035418814
Savings Account No : 164490444165 I/C:750905016721

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/G66/4365000230035066
Date :

AIDDIE AZHARI BIN GHAZLAN

NO 9 JALAN SETIAKASIH
BUKIT DAMANSARA
50490 KUALA LUMPUR 50490

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000230035066
Savings Account No : 558024324764 IC:640103109857

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/ /4966230835240927
Date :

SHUM KIM MUN
NO 22
JALAN SP 6/7
TAMAN SEGAR PERDANA
43200 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835240927
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T43/4966230835329076
Date :

FARIDAH BINTI MD YUSOF
NO 12, LORONG 7B
TAMAN KAYU ARA INDAH
DAMANSARA UTAMA
47400 PETALING JAYA 47400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230835329076
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/U10/4966230850027035
Date :

PANNIR SELVAM A/L MANIKAM

104 JALAN DENDANG 62
TMN TELOK PANGLIMA GARANG
42500 TELOK PANGLIMA GARANG 42500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230850027035
Savings Account No : 112054171325

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/4966230850035947
Date :

WONG PUI CHEE

NO 65 JALAN BUKIT KAPAR 2
TAMAN RAJA ABDUL RAHMAN
42200 KAPAR 42200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4966230850035947
Savings Account No : 106099063915 : 801019055168

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/Q17/4365000330274292
Date :

CHEAH BENG CHOO

NO 1583 PADANG PASIR
MUKIM KUAH
07000 LANGKAWI 07000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4365000330274292
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to 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/4842810830205577
Date :

MOHD ZIN BIN SUOD

76 IMPIAN MURNI 1/3
TAMAN SAUJANA IMPIAN
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830205577
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T30/4842810830360273
Date :

SYAIFUL BAHARI ABD GHAFFAR

LOT 42B TAMAN PUTATAN BARU 1
88200 KOTA KINABALU 88200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830360273
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to 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/4842810830368979
Date :

DZAIZUL KHALFAN BIN MUHAMAD SA
SCHATTDECOR SDN BHD
LOT 2993
JLN BUKIT BADONG
45600 BESTARI JAYA 45600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810830368979
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/Q17/4842810530106083
Date :

NUR FARAH BINTI ABDULLAH
N012
JALAN MERAH U9/1B
KAYANGAN HEIGHTS SEK U9
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530106083
Savings Account No : 162441017945: 830207145294

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810530190079
Date :

TESSARNA SETI ANAK KOL
SEPHORA THE SPRING
PSRN SPRING LOT G41 G42 & G43
GRD FLOOR
93300 KUCHING 93300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530190079
Savings Account No : 161079818818 IC:840526135308

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T32/4842810530206313
Date :

INTAN YUSNIZAWATI BT MOHAMMAD

NO 5 JALAN PJU 10/14C
SAUJANA DAMANSARA
47830 PETALING JAYA 47830

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530206313
Savings Account No : 162740388032 I/C:931101035882

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/ /4842810530304266
Date :

NUR ATIRAH HUSNA BINTI ZULKARN
NO.7 JALAN GENTING 7/KU 4
TAMAN KEMBARA
RANTAU PANJANG
42100 KLANG 42100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530304266
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T06/4842810530374822
Date :

NORSAKILA BT MAHMUD

LOT 2591 B CABANG 3
PENGKALAN CHEPA
16100 KOTA BHARU 16100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530374822
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/H43/4842810730389190
Date :

LEE YEN JNG

HSE NO 2 TAMAN VIEWLAND V 3 B
JALAN NOSOOB HUNGAB
88300 PENAMPANG 88300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730389190
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to 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/4842810730696974
Date :

NORLELA BINTI NGATIMON
LBS BINA HOLDING SDN BHD
LVL 1-4 PLAZA SERI SETIA NO 1
JLN SS9/2
47300 PETALING JAYA 47300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730696974
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/Q17/4842810730717333
Date :

TEH HUI HONG
54
JLN DATO DAGANG 16
TMN SENTOSA
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730717333
Savings Account No : 114067309449 : 930914106049

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to 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/4842810730833403
Date :

MUHAMMAD ZULHILMI BIN ZAHARI
JATI 3A MARKAS SMART
JLN PUCHONG KAJANG
BT 8 PULAU MERANTI
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810730833403
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to 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/4842810731005738
Date :

IZWAN AFFENDEE BIN ISHAK
NO 98
DEPAN STESEN KERETAPI
TOKAI
06600 ALOR SETAR 06600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731005738
Savings Account No : 152170095565 : 850524025155

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731054462
Date :

ASNI BIN DERUM
PEJ KESIHATAN KAWASAN TAWAU
JLN DATOK CHONG
THIEN VUN
91008 TAWAU 91008

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731054462
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/K10/4842810731241556
Date :

SUGUKUMAR A/L RAJENDRAN

16 JALAN 20
TAMAN SRI SG PELEK
43950 SEPANG 43950

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731241556
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T20/4842810731284994
Date :

EZRA JOEL AL THARMAPAL
TRIDENT ENOVATION SDN BHD
51 JALAN NAUTIKA B U20/B
PUSAT KOMERSIAL TSB
40160 SHAH ALAM 40160

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731284994
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T56/4842810731360034
Date :

NG SING LOONG

BLOK 31-17-05
BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731360034
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T56/4842810731360034
Date :

NG SING LOONG

BLOK 31-17-05
BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731360034
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/T26/4842810731371924
Date :

LIM YEAN EYING

NO 5 JALAN INDAH 10/KU3
TAMAN BATU BELAH
41400 KLANG SELANGOR 41400

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731371924
Savings Account No : 158118283076

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/T18/4842810731404345
Date :

DONNY ANAK RON

NO 2E
LORONG BOUGENVILLA TIMUR 3C
96000 SIBU 96000

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731404345
Savings Account No : 111270004201 ID:870405527505

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/G59/4842810731473936
Date :

LUM LOW KAN
CONDO SELAT HORIZON
PANTAI TOWER 10-03
KLEBANG KECIL
75200 MELAKA 75200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810731473936
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our Ref : CM/OPS/140/1/H14/0376230037700159
Date :

MOHD AZIZAN B K A
13-3-10 DANAU IMPIAN
TAMAN DANAU DESA
58100 K LUMPUR
058100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0376230037700159
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Our Ref : CM/OPS/140/1/H14/0376230037725206
Date :

MOHD HAZRI BIN SALIM
BATU 14
BOTA KIRI
32600 BOTA
PERAK 32600

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0376230037725206
Savings Account No : 158190368529

Setting Off Savings Account

We refer to the above matter .

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

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

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do 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/T65/4506180036406750
Date :

SHAHROM BIN NAZRI

NO 22 JALAN PERMAS 7/3
BANDAR BARU PERMAS JAYA
81750 JOHOR BAHRU 81750

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4506180036406750
Savings Account No : 011#HP PTP FMP BY DD.P53/27121

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/0/141/1/T65/0379185135502203
Date :

MOHAMAD HAIRI BIN ARIFFIN
NO 34 JALAN HAMZAH ALANG 57
TAMAN INTAN KAPAR
KLANG SELANGOR
42200 KLANG 42200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 0379185135502203
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/T27/5400670336907501
Date :

VICKNESWARAN A/L ARNASALAM
NO 199 JALAN 3/5
TAMAN ELVANA
BANDAR SERI SENDAYAN
70100 SEREMBAN 70100

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670336907501
Savings Account No : 112101678318

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/0/141/1/T59/5400670337187202
Date :

MOHAMAD HAIRI BIN ARIFFIN
NO 34 JALAN HAMZAH ALANG 57
TAMAN INTAN KAPAR
KLANG SELANGOR
42200 KLANG 42200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5400670337187202
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/T60/4842810530147178
Date :

MOHAMMAD AIZAT BIN ISMAIL

NO 37
KAMPUNG BATU 26
81500 PEKAN NENAS 81500

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4842810530147178
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of _____ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

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

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



Our ref : CM/OPS/152/1/AAJ/4966230236487127
Date : 31/10/22

MOHD IZZAT FAHMIZAN BIN MANSOR

7-2 AYDEN TOWNHOUSE
JALAN WP 3/5 KOTA WARISAN
43900 DENGKIL 43900

Dear MOHD IZZAT FAHMIZAN,

Maybankard Credit Card No. : 4966230236487127
Current Balance : RM13,810.45
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/T60/0379186136781267
Date : 31/10/22

BRAIN NINGKAN
LOT 74
JALAN JEPANG 5
OFF JALAN PUJUT
98008 MIRI 98008

Dear BRAIN NINGKAN,

Maybankard Credit Card No. : 0379186136781267
Current Balance : RM212.69
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/T20/0379186138751870
Date : 31/10/22

ONG BOON HAN
14 JALAN 13/18A
TAMAN MASTIARA
JALAN IPOH
51200 KUALA LUMPUR 51200

Dear ONG BOON HAN,

Maybankard Credit Card No. : 0379186138751870
Current Balance : RM2,086.22
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/T19/0379186170173686
Date : 31/10/22

K MURALITHARAN A/L KRISHNAN

NO 20 JLN PP 6/25
TMN PUTRA PERDANA
47100 PUCHONG 47100

Dear MURALI,

Maybankard Credit Card No. : 0379186170173686
Current Balance : RM42,889.14
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/T20/4966230337640939
Date : 31/10/22

JEFFERY LEE
TB 9156
JALAN JAMES POWER
KUHARA
91000 TAWAU 91000

Dear JEFFERY LEE,

Maybankard Credit Card No. : 4966230337640939
Current Balance : RM3,949.55
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/T71/4966230338309187
Date : 31/10/22

ANG SIANG WEI

NO 18 SOLOK SG KERAMAT 21A
TAMAN KLANG UTAMA
41200 KLANG 41200

Dear ANG SIANG WEI,

Maybankard Credit Card No. : 4966230338309187
Current Balance : RM4,354.20
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery



Our ref : CM/OPS/152/1/T71/4966230338309187
Date : 31/10/22

ANG SIANG WEI

NO 18 SOLOK SG KERAMAT 21A
TAMAN KLANG UTAMA
41200 KLANG 41200

Dear ANG SIANG WEI,

Maybankard Credit Card No. : 4966230338309187
Current Balance : RM4,354.20
Savings Account No :
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery



Our ref : CM/OPS/152/1/T71/4966230339084490
Date : 31/10/22

CAROLYN WONG SIIK HIE

NO 12 JALAN PT1 2
TAMAN PADANG TEMU INDAH
75050 MELAKA 75050

Dear CAROLYN WONG,

Maybankard Credit Card No. : 4966230339084490
Current Balance : RM8,849.18
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/K10/4842810339255172
Date : 31/10/22

JOHN BOSCO A/L AROKIAM CHINNAP
35 JALAN PUTRA PERMAI 10/2C
PUTRA HEIGHTS
BANDAR PUTRA HEIGHTS
47650 SUBANG JAYA 47650

Dear JOHN BOSCO,

Maybankard Credit Card No. : 4842810339255172
Current Balance : RM8,163.11
Savings Account No : 107135141668
Branch : BAYAN LEPAS

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/AAJ/4842810339366029
Date : 31/10/22

ONG BOON HAN
14 JALAN 13/18A
TAMAN MASTIARA
JALAN IPOH
51200 KUALA LUMPUR 51200

Dear ONG BOON HAN,

Maybankard Credit Card No. : 4842810339366029
Current Balance : RM13,935.34
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.

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Thank you.

Yours faithfully
For Maybank
Cards Malaysia

.....
Executive
Collections/Recovery



Our ref : CM/OPS/152/1/T19/4842810370173839
Date : 31/10/22

K MURALITHARAN A/L KRISHNAN

NO 20 JLN PP 6/25
TMN PUTRA PERDANA
47100 PUCHONG 47100

Dear MURALI,

Maybankard Credit Card No. : 4842810370173839
Current Balance : RM43,881.69
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/T42/5400670330946398
Date : 31/10/22

KHAIRUL AMAL BIN JAFRI

NO 62 LRG UJANA 11
TMN UJANA KINGFISHER
88450 KOTA KINABALU 88450

Dear KHAIRUL AMAL JAFRI,

Maybankard Credit Card No. : 5400670330946398
Current Balance : RM2,530.71
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/T20/5400670336391052
Date : 31/10/22

NOOR AISAH BTE ALI

NO 19/3A LORONG NORHASHIM
KG SOLOK
84900 TANGKAK 84900

Dear NOOR AISAH ALI,

Maybankard Credit Card No. : 5400670336391052
Current Balance : RM8,176.28
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/AAJ/4966230835236016
Date : 31/10/22

TELAGAVETHI A/P CHANDRAN
NO 50 JALAN 2/7
TAMAN SERI GOMBAK
BATU CAVES
68100 SELANGOR 68100

Dear TELAGAVETHI,

Maybankard Credit Card No. : 4966230835236016
Current Balance : RM12,691.78
Savings Account No :
Branch : JALAN GOMBAK 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/AAJ/4842810731447302
Date : 31/10/22

TEH JIA YANG

NO 102
BAGAN TANJONG KARANG
45500 TANJONG KARANG 45500

Dear TEH JIA YANG,

Maybankard Credit Card No. : 4842810731447302
Current Balance : RM12,533.97
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

Our Ref : CCC/RMS/451/1/Q20/4506180034876335

Date : 31/10/22

TAI TECK SHIN
19 JALAN ARU TENGAH
HOLIDAY PARK
BAKAM 98000 MIRI
SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180034876335

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4506180035177758

Date : 31/10/22

HO NYOK KWEE
38 JLN UDANG GERAGAU
TAMAN MEGAHPONG
52100 KEPONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180035177758

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4506180036539550

Date : 31/10/22

SABINA
NO 2A JLN MERANTI 4
PARCEL 19E PROTON CITY
35900 TG MALIM
PERAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180036539550

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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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.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4506180037621407

Date : 31/10/22

PANG SHEK YEN

C-14-1 INDERA SUBANG CONDO
USJ 6/2L
47610 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180037621407

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4506180038648219

Date : 31/10/22

LOKE MEI KUM

NO 1 LALUAN PERMAI 2
TAMAN PERMAI
35600 SUNGKAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180038648219

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4506180039683439

Date : 31/10/22

ALIAS KADIR

NO 11
TAMAN PAKA INDAH 3
23100 PAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039683439

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4506180039748604

Date : 31/10/22

LELIN SIAM
NO 889A LOT 1772 LRG 24A
RPR FASA 2
JLN BATU KAWA
93250 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039748604

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4506180039823696

Date : 31/10/22

CHONG

NO 23 JALAN PUTERI 9/1
BANDAR MAHKOTA CHERAS
43200 CHERAS SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039823696

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230010026968

Date : 31/10/22

MAYBANK

MAYBANK LAHAD DATU
P O BOX 60286
91112 LAHAD DATU SABAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230010026968

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4966230031032227

Date : 31/10/22

LOH SON HING
27 JALAN NURI 4
SETIA PEARL ISLAND
11900 BAYAN LEPAS
PULAU PINANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230031032227

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230032586098

Date : 31/10/22

TAJUL RAHIM TAHIR

NO 21 JALAN BU 3/5
BANDAR UTAMA
47800 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230032586098

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4966230033031391

Date : 31/10/22

SIVANANTHAN
NO 17 LRG BATU NILAM 17K
BANDAR BUKIT TINGGI 2
41200 KLANG
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230033031391

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230033346757

Date : 31/10/22

KOO FOO MUN

NO 33
JLN SS 1/3
47300 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230033346757

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4966230038993173

Date : 31/10/22

ALLAN CHEE

17 JLN GANGSA IMPIAN
TMN GANGSA IMPIAN
76100 DURIAN TUNGGAL MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230038993173

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230039005076

Date : 31/10/22

LAWRENCE CHOONG
SIEW K.CHEONG SDN BHD
38 LORONG YAP HIN
OFF JALAN PASAR
55100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230039005076

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230232097979

Date : 31/10/22

CHEAH SINN YONG
A-13A-10 PINNACLE SRI PETALING
NO 1 JALAN RADIN ANUM 1
BANDAR BARU SRI PETALING
57000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230232097979

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4966230234994488

Date : 31/10/22

FIRZA OMAR
17-4-20, PALLADIUM CONDO,
JLN GURNEY 2,
54000 KL.

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230234994488

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230235828586

Date : 31/10/22

PATMAHVATHY
NO.2430
BLOCK 2, JALAN 1/1B,
TAMAN INTAN BAIDURI,
52100, KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230235828586

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4966230235968853

Date : 31/10/22

NG KEN PENG

25 JALAN USJ 16/2N
UEP SUBANG JAYA
47630 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230235968853

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230235999312

Date : 31/10/22

CHONG YEW NGEE

B-22-3 VISTA KOMANWEL
BUKIT JALIL
57000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230235999312

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/4966230236014418

Date : 31/10/22

HOW CHUN EE
NO 18 LORONG 2
JALAN SRI MANGGA 6
TAMAN SRI MANGGA
75200 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236014418

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/4966230236069594

Date : 31/10/22

JAMES CHAM
BLOK J-01-004
SUBANG PERDANA COURT 1
JLN USJ 6/1 UEP SUBANG JAYA
47610 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236069594

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/4966230236464472

Date : 31/10/22

SIENA BAKIR
JABATAN SIASATAN JENAYAH
NARKOTIK, IBU PEJ POLIS DAERAH
JLN TUN ABG HJ OPENG
96000 SIBU, SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236464472

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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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/Q20/4966230236491731

Date : 31/10/22

CHENG SIEW CHING

44 LRG IMPIAN INDAH 1
TMN IMPIAN INDAH
14000 BUKIT MERTAJAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236491731

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4966230239981548

Date : 31/10/22

SHUCILAH
4 JALAN ASAM
OFF PERSIARAN
RAJA MUDA MUSA
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230239981548

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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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/Q20/5421240033064967

Date : 31/10/22

YONG SZE CHIN
LOT 6330 JLN MAIGOLD
GOLDEN ROYAL VILLA
SENADIN 98100 MIRI
SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240033064967

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/5421240039647567

Date : 31/10/22

AFIFI HJ MOHAMED
NO 16 JLN 7/5H
SEK 7 BDR BARU BANGI
43650 SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240039647567

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5421240039763505

Date : 31/10/22

MOHTADZAR BIN KIPLI
NO. 10, TAMAN ROSE
LORONG PERUPOK 2, JLN. MATANG
KUCHING
93050 SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240039763505

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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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/Q08/5400670031769255

Date : 31/10/22

JUDY HIEW
1 CHANCERY PLACE 14.1-16.3
BLK G DAMAI PLAZA PHASE IV
LRG POKOK KAYU MANIS 2
88300 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670031769255

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/5400670038501032

Date : 31/10/22

KOH CHOON HEI

9 JLN ANGGERIK VANILLA 31/98G
SEKSYEN 31
40460 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670038501032

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/4842810030227470

Date : 31/10/22

LIM BENG WAH
24 LRG BLM 2/3DUAN
BANDAR LAGUNA MERBOK
08000 SG PETANI
KEDAH DARUL AMAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810030227470

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/4842810237829136

Date : 31/10/22

SIEW SWEE KEONG
10-13-16 PETALING INDAH CONDO
JALAN 1C/149
OFF JALAN SUNGAI BESI
57000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810237829136

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/4842810237839226

Date : 31/10/22

ROZITA ISMAIL

NO 19
JALAN SS 4A/2
47301 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810237839226

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/4842810237868852

Date : 31/10/22

TAN POH SUH

NO 11 JALAN CERIA 36
TAMAN NUSA INDAH
79100 NUSAJAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810237868852

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Our Ref : CCC/RMS/451/1/Q08/4842810237948142

Date : 31/10/22

MOHD AZLISHAH
KUTKM
FLEKK KUTKM DURIAN TUNGGAL
LOCKED BAG 1200 AIR KEROH
75450 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810237948142

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/4842810237983859

Date : 31/10/22

CHIA KAH PENG
NO G12 BLOK B
SRI KENARI APARTMENT
TAMAN TAMPOI INDAH
81200 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810237983859

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/4842810238045971

Date : 31/10/22

CHEOK HOO KHENG
NO 34 JALAN SENTRAL 23/6
TAMAN NUSA SENTRAL
79100 ISKANDAR PUTERI
JOHOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238045971

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/4842810238267500

Date : 31/10/22

KHALIF

NO 3 JLN SS14/8
47600 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238267500

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/4842810238303719

Date : 31/10/22

CHEAH OOI JOON
NO 7
PUTRA BAHAGIA 8/4H
PUTRA HEIGHTS
47650 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238303719

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/5239450030243900

Date : 31/10/22

C K CHENG

NO 1 JLN LADING 27
TMN PUTERI WANGSA
81800 ULU TIRAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450030243900

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/BAD/0379185134885740

Date : 31/10/22

UMI FATHIAH

NO.854 TMN DESA PERMAI SELARU
72000 KUALA PILAH

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185134885740

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/0379185139928289

Date : 31/10/22

AARON LIM YET KAI

NO 6 JALAN UB 8
TAMAN UKAY BISTARI
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185139928289

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/0379186137030037

Date : 31/10/22

TAN HUI PENG
NO.2
JALAN SETIA IMPIAN 3/3
TAMAN SETIA IMPIAN
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186137030037

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/0379186138452081

Date : 31/10/22

AHMAD TAHIRUDDIN
NO 22 JALAN RAMA-RAMA ENAM
20/2F SEKSYEN 20
40000 SHAH ALAM
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186138452081

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/0379186138606777

Date : 31/10/22

CHENG SIEW JUN
PETRON MSIA REFINING&MKTG BHD
LEVEL 10 MENARA I & P1
NO 46 JLN DUNGUN DSARA HEIGHTS
50490 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186138606777

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/0379186138723408

Date : 31/10/22

LOH CHII HAUR
44-1 BLOCK B
JALAN PAYANG
TAMAN SERI BAHTERA CHERAS
56100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 0379186138723408

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/4966230332485033

Date : 31/10/22

HENG AIK TENG

29 JALAN 7/3
TAMAN SRI GOMBAK
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230332485033

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230336739344

Date : 31/10/22

LIM YEN YING
34 LORONG TERATAI INDAH 4
TAMAN TERATAI INDAH
13400 BWORTH
PULAU PINANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336739344

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/4966230337272980

Date : 31/10/22

LETIA CHIA

7 JALAN PINGGIRAN 3/2
TAMAN HORIZON HILLS
79100 ISKANDAR PUTERI

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337272980

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4966230338149880

Date : 31/10/22

TAN WAI CHING

NO 36 JLN BAHAGIA 6
TAMAN SRI BAHAGIA CHERAS
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338149880

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/4966230338193839

Date : 31/10/22

ADRIAN SUNIL MILLER

NO 57 SS 3/43
46300 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338193839

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4966230338209734

Date : 31/10/22

CINDY YAP
LOT 700
JALAN BESAR
AKAMPUNG SEJANTONG KALUMPANG
44000 KUALA KUBU BHARU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338209734

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/4966230338255539

Date : 31/10/22

TAN FONG YEE

94 JALAN AROWANA 4
TAMAN AROWANA IMPIAN S2
70300 SEREMBAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338255539

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230338363259

Date : 31/10/22

SITI TETTIE
NO.5,
JALAN MELATI 3/10,
BANDAR MELAWATI,
45000 KUALA SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338363259

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4966230338506402

Date : 31/10/22

WONG YOU WEI

NO 32 JALAN CEMPAKA 27
TAMAN CEMPAKA
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338506402

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/4966230338631184

Date : 31/10/22

CHOI ZHENG KHONG

LOT 1198
KAMPUNG SRI ASAHAN
73200 GEMENCHEH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338631184

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/4966230338692384

Date : 31/10/22

TAN LAY HOON

23 GERBANG MAK MANDIN 1
TAMAN SRI NASIB
13400 BUTTERWORTH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338692384

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4966230338746479

Date : 31/10/22

WONG JOE KWAN
YS LEONG & CO
B-1-08 NO 2 JALAN PJU 1A/41B
PUSAT DAGANGAN NZX
47301 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338746479

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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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/Q08/4966230338981530

Date : 31/10/22

NG YUN AUN

NO 1300 KAMPUNG BERAPIT
14000 BUKIT MERTAJAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338981530

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4966230339119429

Date : 31/10/22

EUNICE
BDR BKT RAJA SLS GLLRY
JALAN GAMELAN 1E OFF JLN
PERSIARAN BT BLH BKT RAJA
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339119429

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4966230339305010

Date : 31/10/22

TOH RUI TING
S/L 3513 LOT 971
GRAND PARK
2A JALAN AIRPORT
98000 MIRI

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339305010

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/4966230339410042

Date : 31/10/22

ASTRY ZIANA
WILFIELD SERVICES SDN BHD
LABUAN CRUDE OIL TERMINAL
JALAN KIAN SAM
87000 LABUAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339410042

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4966230339427095

Date : 31/10/22

WINDA CHAW
KEMENTERIAN KESIHATAN MALAYSIA
GENERAL HOSPITAL
JLN HOSPITAL
93506 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339427095

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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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/Q20/4966230339433796

Date : 31/10/22

MICHELLE M MAMAN
54 JLN PUTERI 8/10
BANDAR PUTERI PUCHONG
47100 SELANGOR D.E

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339433796

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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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/Q20/4842810337773101

Date : 31/10/22

WAN ROSALINA

14 LRG LAUTAN SAMUDERA 9/2C
SEK 9 BDR PUNCAK ALAM
42300 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810337773101

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/4842810338608058

Date : 31/10/22

TAN SWEE GUAT
19 JALAN IMPIAN INDAH 6
TAMAN IMPIAN INDAH
43300 SERI KEMBANGAN
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338608058

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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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/Q20/4842810339007953

Date : 31/10/22

LEE WOUI YEE

5B JLLN SHEIK ABDUL RAHMAN
PASIR PUTEH
31650 IPOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339007953

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/4842810339042620

Date : 31/10/22

TIMMY LAW
NO 23
LORONG UDANG KERTAS
TAMAN SRI SEGAMBUT
52000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339042620

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4842810339054054

Date : 31/10/22

SYED ABU THAHIR
3-8 BLOK A
TMN SEJAHTERA
SEGAMAT
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339054054

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/4842810339249795

Date : 31/10/22

JUNIE KHOO YU YEN
B22-5 CERIAAN KIARA
NO 15 JALAN KIARA 3
MONT KIARA
50480 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339249795

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/4842810339354801

Date : 31/10/22

KY YONG
11-05 BLOK A
JALAN SERANTAU
TAMAN DATO ONN
80350 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339354801

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/BAD/4842810339369841

Date : 31/10/22

LOH MING SHEN
KSA SYNERGY SDN BHD
65-1 JLN METRO PERDANA BARAT 1
TAMAN USAHAWAN KEPONG
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339369841

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Our Ref : CCC/RMS/451/1/Q08/4842810339409548

Date : 31/10/22

CHAI FANG HUEY
5478
JLN SJ 5/2-A
TMN SEREMBAN JAYA
70450 SEREMBAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339409548

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/4842810339468403

Date : 31/10/22

LIM YONG SHENG
GO GAME MALAYSIA SDN BHD
LOT 3-1 INCUBATOR 3
TECHNOLOGY PARK MSIA BKT JALIL
53300 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339468403

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/4842810339492148

Date : 31/10/22

SIDNEY CHEO
NO 20
JALAN PUTERI 10/6
BANDAR PUTERI
47100 PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339492148

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/4842810339497261

Date : 31/10/22

LAU YIN PENG
41
LORONG BATU NILAM 13I
BANDAR BUKIT TINGGI
41200 KLANG SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339497261

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/4842810339540235

Date : 31/10/22

SOH SENG KIM
10.4
PLAZA MELAKA RAYA
JALAN MERDEKA
75100 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339540235

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/5400670330060281

Date : 31/10/22

TING DI SHENG

RTK C 6 BANDAR BARU
SUNGAI JERIK
26400 JENGKA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330060281

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/5400670330151643

Date : 31/10/22

CHIN NGEE FOONG

NO 62 LORONG PJS 10/24A
TAMAN SRI SUBANG
46000 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330151643

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/5400670330639803

Date : 31/10/22

GUNAVATHI
NO 12 LORONG 32B
TAMAN BANDAR BARU
SUNGAI LALANG
08100 BIDONG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330639803

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/5400670330679718

Date : 31/10/22

TENGKU SHAHIRA
E-12-3A , TOWER A
ZENITH RESIDENCES
JLN SS7/26
47301 PETALING SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330679718

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/5400670336282442

Date : 31/10/22

THIAM WAI HAN
NO 527
TAMAN TUN SAMBANTHAN
31100 SG SIPUT U
PERAK

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336282442

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5400670336579508

Date : 31/10/22

TAN TING TING

5 JLN IMPIAN 3B
AMBANG BOTANIC 2
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336579508

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/5400670336624999

Date : 31/10/22

ONG I LEEN

NO 20 JALAN USJ 3/4N
USJ 3
47600 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336624999

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5400670336626689

Date : 31/10/22

ANAS NAJHI

7222 JALAN DELIMA
TAMAN SETIA
53100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336626689

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/5400670336786285

Date : 31/10/22

HAYATI
A2-306 SUBANG VILLE EHSAN APRT
PJS 10/11
BANDAR SUNWAY
46000 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336786285

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5400670336876060

Date : 31/10/22

LYE SIEW YEN

NO 14 JALAN LP 8/17
TAMAN LESTARI PERDANA
43300 SERI KEMBANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336876060

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/5400670336888644

Date : 31/10/22

ATISYA ROSLI

NO 19
USJ 4/4C
47600 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336888644

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5400670336912394

Date : 31/10/22

TAMIL ALAGAN

NO.24, JLN SERI DELIMA 3
TAMAN SERI DELIMA
43800 DENGKIL

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336912394

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5400670337004993

Date : 31/10/22

NURRUZAIMAHHEJARAH
NO 1025 LOT 5474
DWI PUTERI
LORONG CAHAYA DAMAI 7B
98050 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337004993

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q08/5400670337042167

Date : 31/10/22

MARIA MOHD HASHIM

16 PERSIARAN DESA PUTERI 4
DESA PUTERI
48020 RAWANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337042167

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Our Ref : CCC/RMS/451/1/Q20/5400670337167576

Date : 31/10/22

SYAMIMI KHAIRIL
NO 5
JALAN PLATINUM 7/40A
SEKSYEN 7
40000 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337167576

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/5400670337185677

Date : 31/10/22

LOKE WAI LAN

17 JALAN PAKATAN JAYA 20
PAKATAN JAYA
31150 ULU KINTA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337185677

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/5239450330106880

Date : 31/10/22

ELIZABETH AU YONG
75
JALAN SS3/68
47300 PETALING JAYA
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330106880

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/5239450335832597

Date : 31/10/22

TAN AI LIN
A-13-05 BLK A
PUTERI BAYU APART
JALAN PUTERI 11/1
BDR PUTERI PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335832597

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/P59/5239450336208136

Date : 31/10/22

ABU ZAR AL GIFFARI
B-11-14 CRESCENT BAY SUITES
JLN BAYU PUTERI 2
TAMAN BAYU PUTERI
80150 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336208136

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/5239450336258743

Date : 31/10/22

LOH CHUN WAI
A2-1-11
JALAN NIRWANA 14A
TAMAN NIRWANA
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336258743

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/5239450336267629

Date : 31/10/22

LIM SU WING

PETI SURAT 296
SANDAKAN
90703 SABAH

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336267629

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/4365000065026388

Date : 31/10/22

ZHANG YUXIN
QZ COSMETICS MANUFACTURING SB
NO 1 JLN PPU 1A
TMN PERIN PUCHONG UTAMA
47150 PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4365000065026388

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/4966230835244085

Date : 31/10/22

AMNAH
H-46 LORONG KARYAWAN 11
TAMAN GURU
25150 KUANTAN
25150 KUANTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230835244085

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q20/4966230835245710

Date : 31/10/22

CHIAM CHING KOK

NO 27 JALAN SS4C/18
47301 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230835245710

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Our Ref : CCC/RMS/451/1/Q08/4966230835268811

Date : 31/10/22

WOON CHOY LAY
A-3-12 BLOK A PANGSAPURI VISTA
PINGGIRAN JLN PINGGIRAN PUTRA
SEK 2 TAMAN PINGGIRAN PUTRA
43300 BDR PUTRA PERMAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230835268811

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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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/Q20/4966230835292845

Date : 31/10/22

LIONEL LEE
NO 27
JALAN TIARA MUTIARA 2
BUKIT JALIL
58200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230835292845

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/4365000330437634

Date : 31/10/22

YEE YIT YANG
15 JALAN DAMAI RASA
ALAM DAMAI
CHERAS
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4365000330437634

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q08/4842810830284416

Date : 31/10/22

PEISHAN WONG
NO 19 JALAN DESA BUDIMAN
PARKCITY HEIGHTS
DESA PARKCITY
52200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830284416

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/4842810830330375

Date : 31/10/22

RIZAL
NO 37
JALAN G2
TAMAN MELAWATI
53100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830330375

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4842810530061312

Date : 31/10/22

NUR SHAZWANI

UNIVERSITI UTARA MSIA
PST ASASI PENGURUSAN
08000 SUNGAI PETANI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530061312

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/BAD/4842810530132188

Date : 31/10/22

JUNE FU
19 JLN SETIA PERDANA U13/25J
SEKSYEN U13
SETIA ALAM
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530132188

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Our Ref : CCC/RMS/451/1/Q20/4842810530212378

Date : 31/10/22

LAM BEE LING

UB LAND SDN BHD
2-1 JALAN SEGAMBUT
51200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530212378

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4842810530414115

Date : 31/10/22

TEH LI HUNG
HSBC BERHAD
PLAZA MONT KIARA
NO 2 JALAN KIARA
50480 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530414115

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4842810730024318

Date : 31/10/22

TAN TUAN GUAN

NO 17 JALAN BEROGA
MERU
41050 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730024318

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4842810730029242

Date : 31/10/22

YAP WEI KEAT

NO 9 JALAN 5
TAMAN PUTRA
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730029242

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4842810730052095

Date : 31/10/22

NG SOKE NGAI
21-1 SERI PUTERI CONDO
NO 55 JLN JELAWAT 1
CHERAS
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730052095

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4842810730507890

Date : 31/10/22

CHEAH MAY HOONG
KH LAND SDN BHD
LVL 23 NO 8 MENARA OLYMPIA
JLN RAJA CHULAN
50200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730507890

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4842810730570815

Date : 31/10/22

TAY MIN CHYI

43 JALAN GUNUNG 22
BANDAR SERI ALAM
81750 MASAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730570815

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4842810730612666

Date : 31/10/22

CHONG SOO KEN

NO 14 JALAN 1
TAMAN MEDAN INDAH
27600 RAUB

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730612666

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4842810730629389

Date : 31/10/22

LIM YING HUI
A15-09 TRINITY AQUATA
NO 2 JALAN 1/41
OFF LEBUHRAYA SG BESI
57100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730629389

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4842810731366148

Date : 31/10/22

CHIAM MING HUEI
TWIN ARA SARAWAK SDN BHD
D-2-1 MIRI TIMES SQUARE
MARINA PARK CITY
98000 MIRI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731366148

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/5239450130033151

Date : 31/10/22

OOI LING FAN

B26-03 WINDSOR TOWER
SRI HARTAMAS 1
50480 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450130033151

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5239450130087603

Date : 31/10/22

KOW WENG HAN
NO 50
LEBUH NIPAH
TAMAN LIP SIN
11900 BAYAN LEPAS

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450130087603

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/5239450130121402

Date : 31/10/22

CHAN XIN HAN

NO 6 JALAN SL 8/2
BANDAR SUNGAI LONG
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450130121402

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5239450130137986

Date : 31/10/22

TAN XIONG JIE
NO 53
LORONG KAMPAR KU/1
BUKIT KUDA HEIGHTS
41300 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450130137986

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 31/10/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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OUR REF : CBG/OPERATION/AUTH0/454
DATE : 31/10/22

NORWATI HAMDAN
A405 TAMAN SUBANG IMPIAN
JALAN ZUHAL U5/177
SECTION U5, SHAH ALAM
40106 SELANGOR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR
MAYBANK CREDIT CARD (NO : 5421240039827441) 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/AUTH0/454
DATE : 31/10/22

CHEAH YUEN HUNG
NO 43
LENGKOK MANSION
MANSION PARK
30250 IPOH

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR
MAYBANK CREDIT CARD (NO : 4842810238157040) 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
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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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HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CBG/OPERATION/AUTH0/454
DATE : 31/10/22

AMIRUL HELME
70-01-05
FLAT SRI SABAH
BT 3 1/2 JLN CHERAS
56000 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR
MAYBANK CREDIT CARD (NO : 4966230338952259) 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
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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/AUTH0/454
DATE : 31/10/22

CHEW PHOAY HOON
BLOCK 10-12B-02 KINGFISHER APT
JALAN GANGSA
GREENLANE
11600 GEORGETOWN PENANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR
MAYBANK CREDIT CARD (NO : 4966230339265883) 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
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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/AUTH0/454
DATE : 31/10/22

SCOTT LEE
4-2-1 SERI BAIDURI APARTMENT
JALAN SETIA GEMILANG U13/47
SETIA ALAM
40170 SHAH ALAM

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR
MAYBANK CREDIT CARD (NO : 5400670337246651) 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
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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/AUTH0/454
DATE : 31/10/22

GEW CHEE HUI

SCIENTEX BHD
JLN UTAS SECT 15/7
40200 SHAH ALAM

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR
MAYBANK CREDIT CARD (NO : 4966230835166130) 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
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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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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_011122LGORI.pdf
Total Accounts : 335
Total Pages : 335
Total Impressions : 335

First Record : Our Ref : CM/OPS/031/1/T89/4842810530223763
Last Record : OUR REF : CBG/OPERATION/AUTH0/454

Date & Time Process : 01 Nov 2022 , 08:23:45