

OUR REF : CCC/RF/070/@AX7

Date : 04/11/22

(P021)

IVAN K M WONG
NO 17-2 JALAN PJU 1/39
DATARAN PRIMA47301
P JAYA S'GOR MALAYSIA
047301

Dear Cardmember,

ACCOUNT NUMBER : 0376282171604002
CURRENT OUTSTANDING BALANCE : RM245.00

We refer to the above account.

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

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

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

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

Thank you.

MAYBANK
Card Malaysia

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

OUR REF : CCC/RF/072@AX7

Date : 04/11/22

(P021)

LIM CHIN FEE

A-6-11A BLK A RITZE PERDANA

JLN PJU 8/2 DAMANSARA PERDANA

47820 PETALING JAYA 47820

Dear Cardmember,

ACCOUNT NUMBER : 0376240030055873

CURRENT OUTSTANDING BALANCE : RM9,804.64

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

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

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

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

Thank you.

MAYBANK

Cards malaysia

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OUR REF : CCC/RF/072@AX7

Date : 04/11/22

(P021)

RASHID MD SIDEK A/C
UNIT B106
EAST RESIDENCE
JLN 1/70D JLN BUKIT KIARA
60000 KL WP 60000

Dear Cardmember,

ACCOUNT NUMBER : 0376249527995004
CURRENT OUTSTANDING BALANCE : RM22,094.69

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

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

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

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

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MAYBANK
Cards malaysia

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OUR REF : CCC/RF/072@AX7

Date : 04/11/22

(P021)

LUA PIN SHEN
B-16-3 BEGONIA THE PARK
RESIDENCES 1 JLN 1/112H
OFF JLN KERINCHI BANGSAR SOUTH
59200 KUALA LUMPUR 59200

Dear Cardmember,

ACCOUNT NUMBER : 0376249736061077
CURRENT OUTSTANDING BALANCE : RM15,712.83

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

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

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

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

Thank you.

MAYBANK
Cards malaysia

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OUR REF : CCC/RF/073/@AX7

Date : 04/11/22

(P021)

AZIZ ABDULLAH
BHGN PENGURUSAN
IBU PEJ POLIS DAERAH
CAMERON HIGHLANDS BRINCHANG
39100 CAMERON HIGHLANDS 39100

Dear Cardmember,

ACCOUNT NUMBER : 0376231517051006
CURRENT OUTSTANDING BALANCE : RM11,509.20

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

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

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

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

Thank you.

MAYBANK

Cards & Unsecured Lending

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OUR REF : CCC/RF/073/@AX7

Date : 04/11/22

(P021)

SAZILA

NO 22 JLN RENTAK 1/7

RENTAK PERDANA

LBS ALAM PERDANA

42300 BANDAR PUNCAK ALAM 42300

Dear Cardmember,

ACCOUNT NUMBER : 0376280098010030

CURRENT OUTSTANDING BALANCE : RM538.40

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

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

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

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

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MAYBANK

Cards & Unsecured Lending

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Our Ref : CCC/RF/074/@AX7

Date : 04/11/22

(P021)

SAZILA
NO 22 JLN RENTAK 1/7
RENTAK PERDANA
LBS ALAM PERDANA
42300 BANDAR PUNCAK ALAM 42300

Dear Cardmember,

ACCOUNT NUMBER : 0376280098010030
CURRENT OUTSTANDING BALANCE : RM538.40

We refer to the above account.

We regret your account is currently suspended and under review for cancellation. Please note the suspension applies to all card products you hold. Please do not use your card and ensure you advise any supplementary Cardmembers of the content of this notice.

To bring your account under current status, kindly update your overdue payment within 7 days, failing which your chargecard/all card products will be cancelled and we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and/or proceed with further legal action if need be.

Meanwhile BANK NEGARA MALAYSIA has established AGENSI KAUNSELING DAN PENGURUSAN KREDIT (AKPK) to provide free service on money management, credit counseling, financial education and debt restructuring for Individual. For enquiry, please call 03-26167766.

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

Thank you.

MAYBANK
Cards Malaysia

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INTER-CITY (MPC) SDN BHD
AMEX CHARGE CARD MANUAL REMINDERS (C)

JOBID :
JOB NAME : CPD120A

Program ID : I2S Engine Generator
File Name (PDF) : CPD120A_CP101_02_051122AMEX.pdf
Total Accounts : 7
Total Pages : 7
Total Impressions : 7

First Record : : 03762821
Last Record : : 03762800

Date & Time Process : 05 Nov 2022 , 08:24:59