

Our ref : CM/REM/020/1/T08/4460310036931929  
Date : 07/11/22

ABD HAMID BIN SIRA  
TH-61 VISTA SERI ALAM  
JALAN PERSIARAN SERI ALAM  
BANDAR SERI ALAM  
81750 MASAI 81750

Dear ABD HAMID B SIRA,

Maybank Islamic Card	: 4460310036931929
Current balance	: RM3,671.46
Minimum payment	: RM260.75

We refer to the above account.

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/4460310037121793  
Date : 07/11/22

MAIMUNAH ROHANI BINTI MUHALI

PT 2053 LOT BANGLO  
36800 KAMPUNG GAJAH 36800

Dear MAIMUNAH ROHANI,

Maybank Islamic Card	: 4460310037121793
Current balance	: RM5,034.61
Minimum payment	: RM480.21

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460310037187901  
Date : 07/11/22

NURHANITA BINTI MOHD HUSAIN

39 TAMAN JITRA INDAH  
JALAN HOSPITAL DAERAH  
06000 JITRA 06000

Dear NURHANITA,

Maybank Islamic Card	: 4460310037187901
Current balance	: RM1,181.91
Minimum payment	: RM115.11

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460310038076780  
Date : 07/11/22

MOHD SHAHUDIN BIN ABD MAJID

C3-T14-U01BLK C3 PARCEL 15-12B  
JALAN P15  
62050 PUTRAJAYA 62050

Dear MOHD SHAHUDIN,

Maybank Islamic Card	: 4460310038076780
Current balance	: RM2,629.82
Minimum payment	: RM484.76

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460310038228522  
Date : 07/11/22

ZAINA AZHAR BIN MD NASIR

107 LALUAN TMN MERU 8  
TMN MERU 2B  
30020 IPOH 30020

Dear ZAINA AZHAR,

Maybank Islamic Card	: 4460310038228522
Current balance	: RM2,881.35
Minimum payment	: RM299.17

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T08/4460310038452213  
Date : 07/11/22

ROSIDI BIN KAMARUDDIN

23 JALAN SETIA BAKTI 9  
BUKIT DAMANSARA  
50490 KUALA LUMPUR 50490

Dear ROSIDI KAMARUDDIN,

Maybank Islamic Card	: 4460310038452213
Current balance	: RM21,920.90
Minimum payment	: RM4,086.80

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310038833446  
Date : 07/11/22

GOPI A/L GOPAL

NO 3605 JALAN RJ 5/17  
TAMAN RASAH JAYA  
70100 SEREMBAN 70100

Dear GOPI GOPAL,

Maybank Islamic Card	: 4460310038833446
Current balance	: RM1,048.90
Minimum payment	: RM48.70

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320037485940  
Date : 07/11/22

ABDUL RASHID BIN SULONG

SMK TENGKU BARIAH  
JLN PASIR PANJANG  
21100 KUALA TERENGGANU 21100

Dear AB RASHID B SULONG,

Maybank Islamic Card	: 4460320037485940
Current balance	: RM2,521.83
Minimum payment	: RM438.95

We refer to the above account.

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

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

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Date : 07/11/22

ABDUL RASHID BIN SULONG

SMK TENGKU BARIAH  
JLN PASIR PANJANG  
21100 KUALA TERENGGANU 21100

Dear AB RASHID B SULONG,

Maybank Islamic Card	: 4460320037485940
Current balance	: RM2,521.83
Minimum payment	: RM438.95

We refer to the above account.

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Our ref : CM/REM/020/1/H43/4460320037770788  
Date : 07/11/22

SHURIZAN BIN MANSOR

SMK KUALA PERLIS  
PEKAN KUALA PERLIS  
02000 KUALA PERLIS 02000

Dear SHURIZAN MANSOR,

Maybank Islamic Card	: 4460320037770788
Current balance	: RM799.23
Minimum payment	: RM383.32

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/4460320037790349  
Date : 07/11/22

PUSPA BINTI BINSIN

SMK CHALOK MODEL KHAS  
21450 SETIU 21450

Dear PUSPA,

Maybank Islamic Card	: 4460320037790349
Current balance	: RM9,745.97
Minimum payment	: RM938.38

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460320037806731  
Date : 07/11/22

EEIDAWATI BINTI ABU BAKAR  
PP1-10-18 PERMAI PUTERI APT  
JLN 13D  
TMN DATUK AHMAD RAZALI  
68000 AMPANG 68000

Dear EEIDAWATI ABU BAKAR,

Maybank Islamic Card	: 4460320037806731
Current balance	: RM13,326.17
Minimum payment	: RM2,647.40

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320038130925  
Date : 07/11/22

AZLI ZAHEDI BIN AB. AZIZ  
NO 283  
LORONG TITIWANGSA 12  
TAMAN BUKTI  
70400 SEREMBAN 70400

Dear AZLI ZAHEDI,

Maybank Islamic Card	: 4460320038130925
Current balance	: RM2,062.62
Minimum payment	: RM1,127.88

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150030459387  
Date : 07/11/22

MOHD ZANI BIN SAHID  
KUALA LUMPUR GOLF&COUNTRY CLUB  
NO 10 JALAN 1/70D  
BUKIT KIARA  
60000 KUALA LUMPUR 60000

Dear MOHD ZANI,

Maybank Islamic Card	: 5460150030459387
Current balance	: RM5,067.45
Minimum payment	: RM623.24

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150030904291  
Date : 07/11/22

DAYANGKU FAZILLA BINTI AWANG M  
56A ALAM OASIS  
JALAN CAHAYA MAJU 2  
BDR BARU SAMARIANG  
93050 KUCHING 93050

Dear DAYANGKU FAZILLA,

Maybank Islamic Card	: 5460150030904291
Current balance	: RM6,523.49
Minimum payment	: RM599.42

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031244630  
Date : 07/11/22

KHAIRUL IZHAR BIN OTHAMAN  
NO 14 BLOCK C  
JLN LENGKOK ABDULLAH  
BANGSAR  
59000 KUALA LUMPUR 59000

Dear KHAIRUL IZHAR,

Maybank Islamic Card	: 5460150031244630
Current balance	: RM8,656.71
Minimum payment	: RM950.12

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T05/5460150031435063  
Date : 07/11/22

STEVE ANAK BALANG

TR STEVEN KEDU  
SUNGAI SEBUBUK ULU NIAH  
98200 MIRI 98200

Dear MUHAMMAD STEVE,

Maybank Islamic Card	: 5460150031435063
Current balance	: RM7,677.45
Minimum payment	: RM207.73

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T08/5460150031645042  
Date : 07/11/22

MOHD ZAMRI BIN ABDULLAH  
LOT 31A  
JALAN 36B  
KG CHERAS BARU  
56100 KUALA LUMPUR 56100

Dear MOHD ZAMRI,

Maybank Islamic Card	: 5460150031645042
Current balance	: RM10,215.33
Minimum payment	: RM651.04

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/5460150032150323  
Date : 07/11/22

MUNIRAH BINTI MUSTAPA

KAMPUNG PERUAS  
ULU DONG  
27600 RAUB 27600

Dear MUNIRAH,

Maybank Islamic Card	: 5460150032150323
Current balance	: RM1,498.75
Minimum payment	: RM109.99

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T02/5460150032172855  
Date : 07/11/22

AZLAN BIN ANUAR  
NO 30 JLN DESAJAYA 3  
TAMAN DESAJAYA  
70450 SENAWANG  
NEGERI SEMBILAN 70450

Dear AZLAN,

Maybank Islamic Card	: 5460150032172855
Current balance	: RM1,915.03
Minimum payment	: RM259.08

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T03/5460150032445004  
Date : 07/11/22

TONY BIN MICHEAL  
LORONG 9 LOT 248  
TAMAN AMAN  
SURIA JLN SOUK DAMBAI  
89600 PAPAR 89600

Dear TONY BIN MICHEAL,

Maybank Islamic Card	: 5460150032445004
Current balance	: RM4,498.50
Minimum payment	: RM191.51

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030679635  
Date : 07/11/22

MOHD SUHANMILIDI @ MOHD SUHAID  
NO 18  
JALAN ANGKASA 1C/14  
BANDAR MAHKOTA  
42700 BANTING 42700

Dear SUHAIDI JUSOH,

Maybank Islamic Card	: 5243120030679635
Current balance	: RM4,152.54
Minimum payment	: RM144.32

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030726493  
Date : 07/11/22

JUITAH BINTI LAIPAT

NO 66 TAMAN KIAN YAP  
87000 LABUAN 87000

Dear JUITAH BINTI LAIPAT,

Maybank Islamic Card	: 5243120030726493
Current balance	: RM14,664.65
Minimum payment	: RM1,324.74

We refer to the above account.

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

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

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Date : 07/11/22

JUITAH BINTI LAIPAT

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Our ref : CM/REM/020/1/H43/5243120030762654  
Date : 07/11/22

AZMI BIN HUSSEIN  
HIGHPLUS ENGRG SDN BHD  
LOT 908  
JLN SEK KEB TOK BALI  
16700 PASIR PUTEH 16700

Dear AZMI HUSSEIN,

Maybank Islamic Card	: 5243120030762654
Current balance	: RM17,168.68
Minimum payment	: RM1,276.13

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030763132  
Date : 07/11/22

AZLILAH BINTI MOHAMAD

NO 27 LORONG IS 100  
TAMAN INDERA SEMPURNA  
25150 KUANTAN 25150

Dear AZLILAH,

Maybank Islamic Card	: 5243120030763132
Current balance	: RM13,832.20
Minimum payment	: RM686.98

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030777116  
Date : 07/11/22

EVELYN BINTI SINGGARON

KAMPUNG LOHAN SKIM 2  
PETI SURAT 168  
89308 RANAU 89308

Dear EVELYN SINGGARON,

Maybank Islamic Card	: 5243120030777116
Current balance	: RM4,845.28
Minimum payment	: RM392.08

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5243120031017173  
Date : 07/11/22

RAHIMIE BIN MD TAHAR  
SUGIKO MALAYSIA SDN BHD  
LOT PB 1317 CHS D 12729  
JALAN PERIND A5 BDR PENAWAR  
81790 KOTA TINGGI 81790

Dear RAHIMIE,

Maybank Islamic Card	: 5243120031017173
Current balance	: RM4,734.14
Minimum payment	: RM652.36

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120031090428  
Date : 07/11/22

SHAWARININ BINTI JUSOH

748 LRG LENGKOK KANAN 23  
TMN PINGGIRAN KOTA  
25150 KUANTAN 25150

Dear SHAWARININ,

Maybank Islamic Card	: 5243120031090428
Current balance	: RM2,866.12
Minimum payment	: RM1,626.51

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T03/5243120031154521  
Date : 07/11/22

MD SHEPORIZAN BIN MOHAMAD DANI  
NO 16 LOT 72587 T  
TAMAN LIMBONG JAYA IDAMAN  
KG DARAT KOLAN  
23100 PAKA 23100

Dear MD SHEPORIZAN,

Maybank Islamic Card	: 5243120031154521
Current balance	: RM12,596.32
Minimum payment	: RM1,032.08

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5243120031181870  
Date : 07/11/22

NURUL AKHMAL BIN LUTHFI  
NO 217  
PERSIARAN UTAMA 1/5  
KULIM UTAMA KHTP  
09000 KULIM 09000

Dear NURUL AKHMAL,

Maybank Islamic Card	: 5243120031181870
Current balance	: RM1,932.13
Minimum payment	: RM140.40

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/001/4046110000052584  
Date : 07/11/22

SINAR SERAPI

3RD FLOOR LOT 418 SECTION 11  
KTLD JALAN KULAS UTARA 2  
93400 KUCHING 93400

Dear SINAR SERAPI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4046110000052584  
Current Balance : RM577.59  
Minimum Payment : RM106.89

We refer to the above account.

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

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

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



Our ref : CM/REM/099/1/T49/4460310030136855  
Date : 07/11/22

NAFISAH BINTI HARUN  
CAW KEMAMAN ARAS 3  
BANGUNAN PERSEKUTUAN KEMAMAN  
JLN MELOR GONG LIMAU  
24000 CUKAI 21700

Dear NAFISAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310030136855  
Current Balance : RM511.60  
Minimum Payment : RM75.00

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/4460310031540857  
Date : 07/11/22

IZLAN BIN MOHAMED  
T4-61 BLOK 47  
JALAN CENDANA 10  
TAMAN CENDANA  
81700 PASIR GUDANG 81700

Dear IZLAN MOHAMED,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310031540857  
Current Balance : RM1,217.37  
Minimum Payment : RM108.27

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T51/4460310036901880  
Date : 07/11/22

MEK ZAH BINTI ABAS  
306 BLOK L16A  
PERSIARAN PANDAN 3  
PANDAN JAYA  
55100 KUALA LUMPUR 55100

Dear MEK ZAH ABAS,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310036901880  
Current Balance : RM1,747.64  
Minimum Payment : RM99.52

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T14/4460310037741327  
Date : 07/11/22

MOHD ZIKRI BIN MD ZAINI  
NO 58  
JLN SRI ALAM 6  
TMN SRI ALAM  
47000 SG BULOH SELANGOR 47000

Dear MOHD ZIKRI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310037741327  
Current Balance : RM3,760.55  
Minimum Payment : RM1,281.25

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T13/4460310037836614  
Date : 07/11/22

NOR FADHLA NAJWA BINTI CHE MOH

NO 2518  
KAMPUNG SRI KEMUNTING  
22300 KUALA BESUT 22300

Dear FADHLA NAJWA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310037836614  
Current Balance : RM608.87  
Minimum Payment : RM217.73

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T14/4460310037951413  
Date : 07/11/22

SAIFFUL AZHAR BIN ABDUL GHANI

13 JALAN ANGGERIK 5  
SAUJANA UTAMA  
47000 SUNGAI BULOH 47000

Dear SAIFFUL AZHAR,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310037951413  
Current Balance : RM3,101.46  
Minimum Payment : RM1,667.23

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T03/4460310038012926  
Date : 07/11/22

NOR SYAHRIN BIN HUSSIN

BATU 34  
JALAN PARIT  
32700 BERUAS 32700

Dear SYAHRIN HUSSIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038012926  
Current Balance : RM9,388.95  
Minimum Payment : RM2,320.48

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T49/4460310038088660  
Date : 07/11/22

MOHD RIDZUAN BIN AHMAD  
164  
JALAN DESA BAIDURI 21  
TAMAN DESA BAIDURI  
33300 GERIK 33300

Dear RIDZUAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038088660  
Current Balance : RM235.30  
Minimum Payment : RM75.00

We refer to the above account.

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

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

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



Our ref : CM/REM/099/1/T02/4460310038147151  
Date : 07/11/22

AHMAD BIN SAMSUDIN  
NO 953 LORONG JASMIN 20/1  
TAMAN JASMIN  
71450 SENAWANG  
NEGERI SEMBILAN 71450

Dear AHMAD SAMSUDIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038147151  
Current Balance : RM1,374.87  
Minimum Payment : RM408.48

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T17/4460310038382022  
Date : 07/11/22

RAHIM BIN SUBOH

NO 35-1 JALAN 8D/6  
TAMAN SETAPAK INDAH  
53300 KUALA LUMPUR 53300

Dear RAHIM SUBOH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038382022  
Current Balance : RM15,725.38  
Minimum Payment : RM1,481.27

We refer to the above account.

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

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

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

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

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

Thank you.

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

Our ref : CM/REM/099/1/T14/4460310038426456  
Date : 07/11/22

SHAIKH AZLAN BIN SHAIKH ABDUL

NO 206 BLOK 3  
FELDA PANCHING TIMUR  
26140 KUANTAN 26140

Dear SHAIKH AZLAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038426456  
Current Balance : RM10,992.63  
Minimum Payment : RM2,027.19

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T13/4460310038463368  
Date : 07/11/22

MOHAMMAD SHAFEEZ BIN HASSAN

NO 4 JALAN DAMAI PERDANA 2/13  
BANDAR DAMAI PERDANA  
56000 KUALA LUMPUR 56000

Dear SHAFEEZ HASSAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038463368  
Current Balance : RM1,514.72  
Minimum Payment : RM758.52

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/4460310038518997  
Date : 07/11/22

MUHAMMAD SYAMIL BIN HARUNARASH

BLOK C-7-1 HIJAUAN  
HEIGHTS APARTMENT  
43000 KAJANG 43000

Dear MUHAMMAD SYAMIL,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038518997  
Current Balance : RM6,140.27  
Minimum Payment : RM1,201.10

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T15/4460310038582266  
Date : 07/11/22

WAN AHMAD FIRAS BIN WAN ABDUL  
3, JLN PB3A, SEKSYEN 9  
43650 BANDAR BARU BANGI  
SELANGOR  
43650 BANDAR BARU BANGI 43650

Dear WAN AHMAD FIRAS,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038582266  
Current Balance : RM7,081.71  
Minimum Payment : RM1,245.78

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T13/4460310038701379  
Date : 07/11/22

RAJA MOHD AKMAL BIN RAJA SANI

KG SG PUNAI PERDDIN  
TELOK KERANG  
82020 PONTIAN 82020

Dear RAJA MOHD AKMAL,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038701379  
Current Balance : RM1,217.51  
Minimum Payment : RM108.20

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T17/4460310038718027  
Date : 07/11/22

MOHD AZLAN BIN SAMSUDIN

NO 6 LORONG HIJAU  
TAMAN KAMPUNG KUANTAN  
41300 KLANG 41300

Dear MOHD AZLAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460310038718027  
Current Balance : RM12,151.85  
Minimum Payment : RM3,879.45

We refer to the above account.

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

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

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



Our ref : CM/REM/099/1/T14/4460320037906820  
Date : 07/11/22

RUZIAH BINTI SUDIN @ SAMSUDIN  
LOT 5692 JLN SG MANILA  
KAMPUNG SUNGAI MANILA  
36400 HUTAN MELINTANG  
PERAK 36400

Dear RUZIAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320037906820  
Current Balance : RM9,907.24  
Minimum Payment : RM0.00

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/4460320037920128  
Date : 07/11/22

BONIFACE KEMARAU ANAK AUGUSTIN  
SLOT 8517 TAMAN PERMY  
JLN DATO PERMAISURI  
PERMYJAYA  
98000 MIRI 98000

Dear BONIFACE KEMARAU,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320037920128  
Current Balance : RM13,264.37  
Minimum Payment : RM1,853.75

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T17/4460320038092232  
Date : 07/11/22

NORHAFIZ BIN SULEIMAN  
12 JLAN BACANG 30  
TAMAN KOTA MASAI  
81700 PASIR GUDANG  
JOHOR 81700

Dear NORHAFIZ,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038092232  
Current Balance : RM33,210.59  
Minimum Payment : RM8,375.47

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/4460320038100910  
Date : 07/11/22

RAJA NOORA ASHIKIN BT RAJA ABD

10-11 TAR VILLAS  
OFF JALAN 4K  
68000 AMPANG 68000

Dear RAJA NOORA ASHIKIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038100910  
Current Balance : RM17,234.01  
Minimum Payment : RM683.51

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/4460320038149925  
Date : 07/11/22

WARIS PADILAS BIN SHAFIE  
PT 36960  
JLN GELAM 2/1  
KG GONG BADAQ  
21300 KUALA TERENGGANU 21300

Dear WARIS PADILAS,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038149925  
Current Balance : RM15,215.79  
Minimum Payment : RM752.59

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/AAJ/4460320038193576  
Date : 07/11/22

KHAIRUL AZWAN BIN OMAR

NO 2312 JALAN RESIDEN 1/28  
BANDAR BARU SETIA AWAN PERDANA  
32000 SITIAWAN 32000

Dear KHAIRUL AZWAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 4460320038193576  
Current Balance : RM19,316.48  
Minimum Payment : RM3,227.63

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T17/5184830030026360  
Date : 07/11/22

RAHIM BIN SUBOH

NO 35-1 JALAN 8D/6  
TAMAN SETAPAK INDAH  
53300 KUALA LUMPUR 53300

Dear RAHIM SUBOH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5184830030026360  
Current Balance : RM17,218.82  
Minimum Payment : RM1,629.80

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T14/5460150030071240  
Date : 07/11/22

ELANGKOVAN S/O KATTAN

NO 13 JALAN TAMAN MERU 17  
TAMAN MERU 2B  
30020 IPOH 30020

Dear ELANGKOVAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150030071240  
Current Balance : RM12,994.75  
Minimum Payment : RM2,196.30

We refer to the above account.

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

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

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



Our ref : CM/REM/099/1/T13/5460150030187731  
Date : 07/11/22

ABDULLAH SATAR BIN ABDUL SATAR

225 JALAN RAYA  
KAMPUNG PINANG  
34600 KAMUNTING 34600

Dear ABDULLAH SATAR,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150030187731  
Current Balance : RM1,068.16  
Minimum Payment : RM413.12

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T08/5460150031133031  
Date : 07/11/22

HAIRIZAL BIN SALMAN  
NO 14  
JALAN KEBUDAYAAN 36  
TAMAN UNIVERSITI  
81300 SKUDAI 81300

Dear HAIRIZAL BIN SALMAN,

Re : Maybank Islamic Ikhwan Card  
Card No. :5460150031133031  
Current Balance :RM4,781.92  
Minimum Payment :RM448.20

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/X59/5460150031437960  
Date : 07/11/22

TEO BOON SOON  
NO 10 JALANM MERAK  
MAS 9  
TAMAN BUKIT KATIL  
75400 MELAKA 75400

Dear TEO BOON SOON,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031437960  
Current Balance : RM119.21  
Minimum Payment : RM100.00

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T50/5460150031601250  
Date : 07/11/22

ADI WIRANATA BIN MOHD AMIR

NO 975-1 BUKIT NANAS  
48100 BATU ARANG 48100

Dear ADI WIRANATA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031601250  
Current Balance : RM3,146.15  
Minimum Payment : RM557.06

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T13/5460150031767788  
Date : 07/11/22

HAIRIL BIN TAHRIM

NO 346  
FELDA TENANG  
85300 LABIS 85300

Dear HAIRIL BIN TAHRIM,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031767788  
Current Balance : RM1,201.50  
Minimum Payment : RM921.15

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/5460150031887479  
Date : 07/11/22

MUNA LIYANA BINTI KARIM  
NO 42 JALAN DAMAI BUDI 5  
ALAM DAMAI  
CHERAS  
56000 WP KUALA LUMPUR 56000

Dear MUNA LIYANA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031887479  
Current Balance : RM3,553.42  
Minimum Payment : RM0.00

We refer to the above account.

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

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

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

Thank you.

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

Our ref : CM/REM/099/1/T49/5460150031896199  
Date : 07/11/22

AMADINA RAFIQA BINTI IMRAN  
NO 9  
JALAN KENANGA 9/3B  
BANDAR SRI DAMANSARA  
52200 KUALA LUMPUR 52200

Dear AMADINA RAFIQA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031896199  
Current Balance : RM5,918.32  
Minimum Payment : RM1,667.41

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T14/5460150031964179  
Date : 07/11/22

SHARIFAH NUR NABILAH BINTI SAI  
NO 49  
JALAN INDAH 3/8  
TAMAN BUKIT INDAH  
81200 JOHOR BAHRU 81200

Dear SHARIFAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150031964179  
Current Balance : RM7,763.40  
Minimum Payment : RM1,445.60

We refer to the above account.

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

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

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



Our ref : CM/REM/099/1/T14/5460150032006657  
Date : 07/11/22

YASMIN BINTI AHMAD ZUKIMAN  
NO 40  
JALAN AU 1C/3K  
TAMAN KERAMAT PERMAI  
54200 KUALA LUMPUR 54200

Dear YASMIN A ZUKIMAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032006657  
Current Balance : RM15,327.42  
Minimum Payment : RM1,947.23

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T50/5460150032286721  
Date : 07/11/22

AZMIN BIN KHAIRAN  
NO 13  
JALAN MERAWAN 5  
TAMAN BAKRI JAYA  
84200 MUAR 84200

Dear AZMIN KHAIRAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5460150032286721  
Current Balance : RM543.66  
Minimum Payment : RM418.50

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T02/5243120030525523  
Date : 07/11/22

MOHD FAHMI BIN ANI

NO 50 JLN PUNCAK SAUJANA 5/1D  
SEK 5 TMN PUNCAK SAUJANA  
43000 KAJANG 43000

Dear MOHD FAHMI BIN ANI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030525523  
Current Balance : RM1,537.33  
Minimum Payment : RM144.07

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T13/5243120030613584  
Date : 07/11/22

RAJPAL SINGH A/L MUKHTIAR SING  
NO 26 JALAN VETHAVANAM  
3 1/2 MILE  
OFF JLN IPOH  
51100 KUALA LUMPUR 51100

Dear RAJPAL SINGH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030613584  
Current Balance : RM23,469.98  
Minimum Payment : RM3,948.30

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/H43/5243120030719126  
Date : 07/11/22

AHMAD HAFIZ BIN MOHAMAD

NO 15 JALAN IS 1/14  
TAMAN INDERA SEMPURNA  
25150 KUANTAN 25150

Dear AHMAD HAFIZ,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030719126  
Current Balance : RM14,830.89  
Minimum Payment : RM1,368.90

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T14/5243120030865309  
Date : 07/11/22

LEE CHEE HENG  
NO 6  
JLN SETIA TROPIKA 4/6  
TMN SETIA TROPIKA  
81200 JOHOR BAHRU 81200

Dear LEE CHEE HENG,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030865309  
Current Balance : RM13,512.96  
Minimum Payment : RM2,739.37

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T14/5243120030942256  
Date : 07/11/22

FATHEEN ATHEERAH BINTI ABDUL R

NO 90 JALAN JAYA 8  
TAMAN JAYA 8  
28000 TEMERLOH 28000

Dear FATHEEN ATHEERAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030942256  
Current Balance : RM15,185.73  
Minimum Payment : RM1,155.56

We refer to the above account.

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

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

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Thank you.

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Our ref : CM/REM/099/1/T14/5243120030967675  
Date : 07/11/22

ALI BIN HAMZAH

NO 5 JLN AU 3/16 TMN KERAMAT  
AMPANG HULU KLANG  
53100 KUALA LUMPUR 53100

Dear ALI BIN HAMZAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030967675  
Current Balance : RM16,734.37  
Minimum Payment : RM3,198.09

We refer to the above account.

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

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

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Date : 07/11/22

ALI BIN HAMZAH

NO 5 JLN AU 3/16 TMN KERAMAT  
AMPANG HULU KLANG  
53100 KUALA LUMPUR 53100

Dear ALI BIN HAMZAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030967675  
Current Balance : RM16,734.37  
Minimum Payment : RM3,198.09

We refer to the above account.

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

Our ref : CM/REM/099/1/T15/5243120030983631  
Date : 07/11/22

RAJA NOORA ASHIKIN BT RAJA ABD

10-11 TAR VILLAS  
OFF JALAN 4K  
68000 AMPANG 68000

Dear RAJA NOORA ASHIKIN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030983631  
Current Balance : RM31,544.89  
Minimum Payment : RM1,991.65

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T14/5243120030983722  
Date : 07/11/22

MOHD SAIFUL BIN AZMI  
NO 333  
LRG MANJUNG POINT 4/6  
POINT SEC 4  
32040 SERI MANJUNG 32040

Dear MOHD SAIFUL,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120030983722  
Current Balance : RM16,398.71  
Minimum Payment : RM2,925.79

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T14/5243120031005038  
Date : 07/11/22

NORAZLIN BINTI HAMZAH

NO 5 JLN SEROJA 7  
TMN SEROJA  
43900 SEPANG 43900

Dear NORAZLIN HAMZAH,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031005038  
Current Balance : RM16,400.47  
Minimum Payment : RM3,480.45

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/T15/5243120031073572  
Date : 07/11/22

HANANIWATI BINTI ABDUL KADIR

147 TAMAN TABUNG HAJI  
KEPALA BATAS  
06200 JITRA 06200

Dear HANANIWATI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031073572  
Current Balance : RM20,354.88  
Minimum Payment : RM5,743.73

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T12/5243120031162946  
Date : 07/11/22

SERAN A/L KATHIRVELU  
MENARA KLH 2-13-11  
JALAN IPOH  
KUALA LUMPUR  
52100 KUALA LUMPUR 52100

Dear SERAN,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031162946  
Current Balance : RM12,618.98  
Minimum Payment : RM1,238.05

We refer to the above account.

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

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

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

Our ref : CM/REM/099/1/AAJ/5243120031172069  
Date : 07/11/22

ZULHILMI BIN ZULKIFELI

PT 169 TAMAN ZASNA  
JLN PCB  
15350 KOTA BHARU KELANTAN 15350

Dear MR ZULHILMI,

Re : Maybank Islamic Ikhwan Card  
Card No. : 5243120031172069  
Current Balance : RM13,678.01  
Minimum Payment : RM2,929.25

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T12/0377965530162709  
Date : 07/11/22

JACQUELINE JANE ANAK RONEE  
POST OFFICE BOX NO.127  
BAU TOWN  
JALAN DATUK ABANG ABDUL RAHIM  
94000 BAU 94000

Dear JACQUELINE JANE,

Re : Maybank Islamic Ikhwan Card  
Card No. : 0377965530162709  
Current Balance : RM5,070.11  
Minimum Payment : RM458.31

We refer to the above account.

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

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

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Date : 07/11/22

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POST OFFICE BOX NO.127  
BAU TOWN  
JALAN DATUK ABANG ABDUL RAHIM  
94000 BAU 94000

Dear JACQUELINE JANE,

Re : Maybank Islamic Ikhwan Card  
Card No. : 0377965530162709  
Current Balance : RM5,070.11  
Minimum Payment : RM458.31

We refer to the above account.

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

Our ref : CM/REM/099/1/T03/0377965530176873  
Date : 07/11/22

YUANNA BINTI JOHARI  
D/A JUNAIDI W.SULAIMAN  
MAS  
P O BOX 33  
87000 LABUAN 87000

Dear YUANNA,

Re : Maybank Islamic Ikhwan Card  
Card No. : 0377965530176873  
Current Balance : RM1,752.72  
Minimum Payment : RM571.99

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/099/1/H43/4890860035060427  
Date : 07/11/22

NORAINI BINTI MOHD AMRAN  
SUITE 112 , LEVEL 11  
PLAZA PENGKALAN  
BATU 3 JALAN IPOH  
53100 KUALA LUMPUR 53100

Dear NORAINI MOHD AMRAN,

Re : Maybank Islamic Ikhwan Card  
Card No. :4890860035060427  
Current Balance :RM36,236.87  
Minimum Payment :RM5,414.93

We refer to the above account.

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

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

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

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

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

Thank you.

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

Our ref : CM/REM/100/1/G33/4460310020077978  
Date : 07/11/22

SYAZWANI BINTI JA'AFAR

NO 6676 JALAN MELATI 9  
INDAHPURA  
KULAIJAYA  
81000 KULAI JOHOR 81000

Dear WANY JAAFAR,

Maybank Islamic Ikhwan Card  
Card No. : 4460310020077978  
Current Balance : RM135.01  
Minimum Payment : RM100.00

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310030264384  
Date : 07/11/22

MARLIANA BINTI AMINULLAH

CAW KHIDMAT AWAM BPSM  
TING 2 WISMA PERTAHANAN  
JLN PADANG TEMBAK  
50634 KUALA LUMPUR 54200

Dear MOHAMAD ZAIDI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310030264384  
Current Balance : RM376.60  
Minimum Payment : RM175.49

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310030711939  
Date : 07/11/22

SARIFAH BTE ABU BAKAR

NO 28 JLN LAYANG 15  
TMN PERLING  
81200 JOHOR BAHRU 81200

Dear SARIFAH ABU BAKAR,

Maybank Islamic Ikhwan Card  
Card No. : 4460310030711939  
Current Balance : RM185.39  
Minimum Payment : RM100.00

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310031351453  
Date : 07/11/22

YUZIANA HANI BINTI MOHD YUSOF

LOT 4250  
JALAN BUKIT HIJAU  
KAMPUNG BUKIT HIJAU  
45800 JERAM 45800

Dear YUZIANA HANI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310031351453  
Current Balance : RM639.14  
Minimum Payment : RM272.35

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310036840088  
Date : 07/11/22

WAN MOHD IZHAM BIN WAN OTHMAN

BLOCK C-13A-25  
APARTMENT DAMAI MEWAH B  
TAMAN DAMAI MEWAH  
43000 KAJANG 43000

Dear WAN MOHD IZHAM,

Maybank Islamic Ikhwan Card  
Card No. : 4460310036840088  
Current Balance : RM5,954.72  
Minimum Payment : RM1,113.96

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T51/4460310037018940  
Date : 07/11/22

AHMAD ZAKI LUTFI BIN MOHD NORD

NO 10 JLN TPS 1/14  
TAMAN PELANGI  
43500 SEMENYIH 43500

Dear AHMAD ZAKI LUTFI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037018940  
Current Balance : RM5,798.37  
Minimum Payment : RM945.76

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310037077250  
Date : 07/11/22

NORNADIRA BINTI RAZIFFUDDIN

GENERIC RESOURCES  
7G BLOK E JALAN 18/14  
TAMAN SRI SERDANG  
43300 SERI KEMBANGAN 43300

Dear NORNADIRA,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037077250  
Current Balance : RM1,931.93  
Minimum Payment : RM306.23

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310037310024  
Date : 07/11/22

SAIFUL AZIZUL BIN OTHMAN

LOT 1 SUNGAI SELANGOR  
FASA 2  
BUKIT BADONG  
45600 BATANG BERJUNTAI 45600

Dear SAIFUL AZIZUL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037310024  
Current Balance : RM3,364.64  
Minimum Payment : RM429.64

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310037332614  
Date : 07/11/22

MARYUMI BINTI MATLIN

SK PEKAN KINARUT  
PETI SURAT 622  
89600 PAPAR 89600

Dear MARYUMI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037332614  
Current Balance : RM440.99  
Minimum Payment : RM296.14

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310037630322  
Date : 07/11/22

NOR LIZA BINTI CHE ENDUT

NO 49  
LRG SENTOSA 3  
TMN SENTOSA  
07000 LANGKAWI 07000

Dear NOR LIZA CHE ENDUT,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037630322  
Current Balance : RM5,453.16  
Minimum Payment : RM1,251.50

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310037676903  
Date : 07/11/22

AHMAD AMIN BIN ALIAS

NO 13 LORONG DAK 5/3  
TAMAN DIAMBANG  
KOTA LUKIT  
71010 PORT DICKSON 71010

Dear AHMAD AMIN ALIAS,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037676903  
Current Balance : RM2,053.59  
Minimum Payment : RM366.23

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310037678503  
Date : 07/11/22

AZRIE BIN ASLAR

NO 56-1  
JALAN TEMENGGONG 17/9  
BANDAR MAHKOTA CHERAS  
43200 CHERAS 43200

Dear AZRIE ASLAR,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037678503  
Current Balance : RM2,736.33  
Minimum Payment : RM539.00

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310037688163  
Date : 07/11/22

JOE FRAZIER AK SAWED

PEJ BELIA SUKAN DAN SOLIDARTI  
BHG SAMARAHAN KOMPLEKS  
JLN TANJUNG BUNDONG  
94300 KOTA SAMARAHAN 94300

Dear JOE FRAZIER S,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037688163  
Current Balance : RM4,545.39  
Minimum Payment : RM2,374.77

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T52/4460310037696851  
Date : 07/11/22

MUHAMMAD FAIZI BIN MUSA

150 JLN WARISAN 6  
FASA 3B  
32040 SERI MANJUNG 32040

Dear MUHAMMAD FAIZI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037696851  
Current Balance : RM6,897.78  
Minimum Payment : RM1,499.02

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310037737853  
Date : 07/11/22

HAFIZUL BIN MOHAMED WADZIR

NO 21 BLOK 29  
BANDAR INDERA MAHKOTA  
25200 KUANTAN 25200

Dear HAFIZUL WADZIR,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037737853  
Current Balance : RM3,394.57  
Minimum Payment : RM1,259.80

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310037778790  
Date : 07/11/22

MOHD EFFENDI BIN RADZUAN

NO 37 JALAN JENARIS G  
DESA SRI JENARIS  
SUNGAI KANTAN  
43000 KAJANG 43000

Dear MOHD EFFENDI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037778790  
Current Balance : RM6,315.68  
Minimum Payment : RM930.22

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

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

Your immediate attention to this matter is appreciated.

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310037884119  
Date : 07/11/22

DWAYNE EKOL

HSE NO 28 LOT 14 LRG 1  
TAMAN RIDGEVIEW  
FASA 9  
88200 KOTA KINABALU 88200

Dear DWAYNE EKOL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037884119  
Current Balance : RM1,751.67  
Minimum Payment : RM362.04

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

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

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

Thank you.

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Our ref : CM/REM/100/1/T49/4460310037884119  
Date : 07/11/22

DWAYNE EKOL

HSE NO 28 LOT 14 LRG 1  
TAMAN RIDGEVIEW  
FASA 9  
88200 KOTA KINABALU 88200

Dear DWAYNE EKOL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037884119  
Current Balance : RM1,751.67  
Minimum Payment : RM362.04

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310037904677  
Date : 07/11/22

JAYASHANY A/P VEERASINGAM

1199A LORONG ASTANA 54/5  
BANDAR SERI ASTANA  
08000 SUNGAI PETANI 08000

Dear JAYASHANY,

Maybank Islamic Ikhwan Card  
Card No. : 4460310037904677  
Current Balance : RM2,396.09  
Minimum Payment : RM744.54

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310038048078  
Date : 07/11/22

NOR ASMADI BIN MOHD SHAFIAI

NANKAI NIKKE TRG SDN BHD  
LOT 20051 GONG BADAK  
INDUSTRIAL ESTATE  
21300 KUALA TERENGGANU 21300

Dear NOR ASMADI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038048078  
Current Balance : RM2,565.74  
Minimum Payment : RM957.66

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038049084  
Date : 07/11/22

ABDUL HALIL BIN SALIM

NO 42  
JALAN MOLEK 2/33  
TAMAN MOLEK  
81100 JOHOR BAHRU 81100

Dear ABDUL HALIL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038049084  
Current Balance : RM662.55  
Minimum Payment : RM129.52

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T50/4460310038068290  
Date : 07/11/22

MOHD RUSHDAN BIN MAT ROSID

SK SUNGAI UDANG  
BATU 11 1/2, SUNGAI UDANG,  
76300 MELAKA 76300

Dear MOHD RUSHDAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038068290  
Current Balance : RM480.52  
Minimum Payment : RM95.00

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038086854  
Date : 07/11/22

AHMAD ASMIRUL SYAZWAN BIN HUSA

LOT 22-ACD LVL 5 MENARA PANDAN  
B PERSIARAN MPAJ  
JLN PANDAN UTAMA PANDAN INDAH  
55100 KUALA LUMPUR 55100

Dear AHMAD ASMIRUL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038086854  
Current Balance : RM7,044.52  
Minimum Payment : RM2,384.03

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310038092621  
Date : 07/11/22

JAMALUDIN BIN TERMIJI

NO 69 JLN RESTU 7  
TAMAN SRI PUTERI PHASA 2  
41050 MERU KLANG 41050

Dear JAMALUDIN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038092621  
Current Balance : RM3,582.58  
Minimum Payment : RM627.21

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

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

Your immediate attention to this matter is appreciated.

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Our ref : CM/REM/100/1/T52/4460310038092621  
Date : 07/11/22

JAMALUDIN BIN TERMIJI

NO 69 JLN RESTU 7  
TAMAN SRI PUTERI PHASA 2  
41050 MERU KLANG 41050

Dear JAMALUDIN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038092621  
Current Balance : RM3,582.58  
Minimum Payment : RM627.21

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4460310038211841  
Date : 07/11/22

WAN MOHD FAIZUL BIN WAN ABAS

380  
KAMPONG SEBERANG BAROH  
21000 KUALA TERENGGANU 21000

Dear WAN MOHD FAIZUL,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038211841  
Current Balance : RM15,577.42  
Minimum Payment : RM3,696.12

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038226872  
Date : 07/11/22

SARASWATHI A/P PONNIAH

5-16-9  
KONDO RAKYAT DESA PANTAI  
PANTAI HILL PARK  
59200 KUALA LUMPUR 59200

Dear SARAH,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038226872  
Current Balance : RM510.80  
Minimum Payment : RM414.64

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038338982  
Date : 07/11/22

AZIZI BIN ABDOL AZIZ

KOLEJ VOKASIONAL SEPANG  
RUMAH WARDEN  
43200 DENGKIL 43200

Dear AZIZI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038338982  
Current Balance : RM3,911.97  
Minimum Payment : RM1,258.52

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460310038474795  
Date : 07/11/22

MUHAMMAD MUDZAKKIR BIN MOHD SA

SEK MEN ISLAM HIDAYAH  
KG SINARAN BARU  
KM 26 JLN JOHOR BAHRU  
81300 SKUDAI 81300

Dear MUDZAKKIR SANI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038474795  
Current Balance : RM239.26  
Minimum Payment : RM196.44

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

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

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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T49/4460310038502264  
Date : 07/11/22

MOHD HAZIM BIN MOHD NAJIB

BANK ISLAM MSIA BHD  
22 22-01 & 26 JLN AUSTIN  
HEIGHT 8/9  
81100 JOHOR 81100

Dear MOHD HAZIM,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038502264  
Current Balance : RM5,657.49  
Minimum Payment : RM1,100.18

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460310038550602  
Date : 07/11/22

NUR LIYANA BINTI RAMLI

SK SUBANG BESTARI  
JALAN NOVA U5/81  
SUBANG BESTARI  
40150 SHAH ALAM 40150

Dear NUR LIYANA RAMLI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038550602  
Current Balance : RM3,180.66  
Minimum Payment : RM645.70

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460310038559371  
Date : 07/11/22

NOR MARINA BINTI MURAD

NO 9 LORONG 7A  
TMN KAYU ARA INDAH  
BDR UTAMA  
47400 PETALING JAYA 47400

Dear NOR MARINA MURAD,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038559371  
Current Balance : RM5,203.70  
Minimum Payment : RM1,105.15

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038566293  
Date : 07/11/22

MUHAMAD SYAFIQ BIN BAHARUDIN

NO 26 JALAN ZUHAL 7  
TAMAN TANJUNG MINYAK PERDANA  
75260 MELAKA 75260

Dear MUHAMAD SYAFIQ,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038566293  
Current Balance : RM698.45  
Minimum Payment : RM532.76

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038606487  
Date : 07/11/22

MUTIA SOBIHAH BINTI ABD.HALIM

FAKULTI SAINS SOSIAL GUNAAN  
UNIV SULTAN ZAINAL ABIDIN  
KAMPUS GOMBADAK 21300  
KUALA TERENGGANU 21300

Dear MUTIA SOBIHAH,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038606487  
Current Balance : RM268.63  
Minimum Payment : RM100.00

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038621056  
Date : 07/11/22

KHAIRUL AZNIZAM BIN KHAIRIANUA

B-19-10 RESIDENSI BAYU ANDAMAN  
JALAN 3  
TAMAN PINGGIRAN DATO SENU  
51000 KUALA LUMPUR 51000

Dear KHAIRUL AZNIZAM,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038621056  
Current Balance : RM6,137.81  
Minimum Payment : RM1,840.35

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038674089  
Date : 07/11/22

ABDUL RAHMAN BIN ALI

NO 210 JALAN LINGKARAN NUR 1/5  
TAMAN LINGKARAN NUR  
43000 KAJANG 43000

Dear ABDUL RAHMAN ALI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038674089  
Current Balance : RM4,664.11  
Minimum Payment : RM615.43

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/4460310038684575  
Date : 07/11/22

JAMILAH BINTI SAHIDDIN

L37 505  
PANDAN JAYA  
55100 KUALA LUMPUR 55100

Dear JAMILAH SAHIDDIN,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038684575  
Current Balance : RM3,860.52  
Minimum Payment : RM473.83

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/G71/4460310038716369  
Date : 07/11/22

ROHABI BINTI MD NOH

KAMPUNG BATU 3  
PADANG GEH  
09300 KUALA KETIL 09300

Dear ROHABI,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038716369  
Current Balance : RM3,375.89  
Minimum Payment : RM599.47

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G71/4460310038747596  
Date : 07/11/22

NORAZIAH BT AHMAD

98 JALAN 15  
PANDAMARAN JAYA  
42000 PELABUHAN KLANG 42000

Dear NORAZIAH AHMAD,

Maybank Islamic Ikhwan Card  
Card No. : 4460310038747596  
Current Balance : RM3,605.52  
Minimum Payment : RM665.83

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4460320025047009  
Date : 07/11/22

NUR DIYANA BINTI OMAR

BLOCK B-15-02, PLATINUM HILL 2  
NO 2 JALAN MELATI UTAMA  
TAMAN MELATI UTAMA, SETAPAK  
53100 K LUMPUR WP 53100

Dear NUR DIYANA OMAR,

Maybank Islamic Ikhwan Card  
Card No. : 4460320025047009  
Current Balance : RM1,199.22  
Minimum Payment : RM239.84

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4460320037732135  
Date : 07/11/22

CHANDRASEKARAN A/L SELVARAJ

A61 SRI JATI CONDO 1  
JALAN SRI JATI 3  
OFF JALAN PUCHONG  
58200 KUALA LUMPUR 58200

Dear CHANDRASEKARAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037732135  
Current Balance : RM2,608.86  
Minimum Payment : RM468.10

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460320037872469  
Date : 07/11/22

TAN LIN CHEE

NO 1 JALAN BS10/3B  
43300 SERI KEMBANGAN 43300

Dear VINCENT TAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460320037872469  
Current Balance : RM232.74  
Minimum Payment : RM100.00

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460320038006018  
Date : 07/11/22

PARAHANA BINTI MAMAT

NO 204 LORONG 4  
TAMAN MELATI INDAH  
72120 BATU KIKIR 72120

Dear PARAHANA MAMAT,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038006018  
Current Balance : RM3,160.35  
Minimum Payment : RM626.86

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/4460320038006018  
Date : 07/11/22

PARAHANA BINTI MAMAT

NO 204 LORONG 4  
TAMAN MELATI INDAH  
72120 BATU KIKIR 72120

Dear PARAHANA MAMAT,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038006018  
Current Balance : RM3,160.35  
Minimum Payment : RM626.86

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/4460320038060833  
Date : 07/11/22

MOHAMAD ZULFADLI BIN MOHAMAD Y

NO 108 LRG FAJAR 10  
JALAN FAJAR  
05350 ALOR SETAR 05350

Dear MOHAMAD ZULFADLI,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038060833  
Current Balance : RM625.70  
Minimum Payment : RM478.56

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T49/4460320038060833  
Date : 07/11/22

MOHAMAD ZULFADLI BIN MOHAMAD Y

NO 108 LRG FAJAR 10  
JALAN FAJAR  
05350 ALOR SETAR 05350

Dear MOHAMAD ZULFADLI,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038060833  
Current Balance : RM625.70  
Minimum Payment : RM478.56

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

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

Your immediate attention to this matter is appreciated.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/4460320038086077  
Date : 07/11/22

ZURINA BINTI ISMAIL

NO 6 LRG 22  
TMN INDERA SEMPURNA  
25150 KUANTAN 25150

Dear ZURINA,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038086077  
Current Balance : RM1,224.90  
Minimum Payment : RM835.09

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T15/4460320038151525  
Date : 07/11/22

FAUZURRAHMAN BIN ZULKEPLI

KH-07-03 KRISTAL HEIGHTS 2 APT  
JALAN SG 9/8 TMN SRI GOMBAK  
68100 BATU CAVES 68100

Dear FAUZURRAHMAN,

Maybank Islamic Ikhwan Card  
Card No. : 4460320038151525  
Current Balance : RM13,994.77  
Minimum Payment : RM2,397.12

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150030471721  
Date : 07/11/22

MOHD YAZID BIN SAPUAN

18C KG KUALA SG BARU  
BATU 13 JLN KLANG  
47100 PUCHONG 47100

Dear MOHD YAZID,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030471721  
Current Balance : RM785.60  
Minimum Payment : RM586.70

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

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

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18C KG KUALA SG BARU  
BATU 13 JLN KLANG  
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Current Balance : RM785.60  
Minimum Payment : RM586.70

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150030476381  
Date : 07/11/22

YON SOW KENG

1017 JLN INTAN 4  
TMN BUKIT SENTOSA  
70200 SEREMBAN  
NEGERI SEMBILAN 70200

Dear YON SOW KENG,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030476381  
Current Balance : RM6,700.65  
Minimum Payment : RM1,353.76

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150030505346  
Date : 07/11/22

MOHD RIDZUAN BIN IDRIS

NO 2/01 PANGSAPURI SRI CAHAYA  
JALAN CAHAYA SETENGAH 1/2  
53210 KUALA LUMPUR 53210

Dear MOHD RIDZUAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030505346  
Current Balance : RM834.72  
Minimum Payment : RM500.81

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150030531979  
Date : 07/11/22

MOHD AZRUL BIN ISMAIL

NO 11 JALAN 3  
TAMAN BUKIT BELIMBING INDAH  
45000 KUALA SELANGOR 45000

Dear MOHD AZRUL,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030531979  
Current Balance : RM1,778.33  
Minimum Payment : RM350.18

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

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

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Date : 07/11/22

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TAMAN BUKIT BELIMBING INDAH  
45000 KUALA SELANGOR 45000

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Maybank Islamic Ikhwan Card  
Card No. : 5460150030531979  
Current Balance : RM1,778.33  
Minimum Payment : RM350.18

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150030534460  
Date : 07/11/22

RASLINA BINTI RAHIBULSADRI

20A JALAN 1/21B  
TAMAN SETAPAK  
53000 KUALA LUMPUR 53000

Dear RASLINA,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030534460  
Current Balance : RM3,258.75  
Minimum Payment : RM547.00

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

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

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Our ref : CM/REM/100/1/T50/5460150030534460  
Date : 07/11/22

RASLINA BINTI RAHIBULSADRI

20A JALAN 1/21B  
TAMAN SETAPAK  
53000 KUALA LUMPUR 53000

Dear RASLINA,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030534460  
Current Balance : RM3,258.75  
Minimum Payment : RM547.00

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5460150030906361  
Date : 07/11/22

SHAKILLA BINTI SHAFIEE

NO 195 JALAN BK 2/7  
BANDAR KINRARA  
47180 PUCHONG 47180

Dear SHAKILLA SHAFIEE,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030906361  
Current Balance : RM488.73  
Minimum Payment : RM97.07

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150030922616  
Date : 07/11/22

AMNAH BINTI AYUB

NO 29 LORONG JAWI INDAH 3  
TAMAN JAWI INDAH  
14200 SUNGAI JAWI 14200

Dear AMNAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150030922616  
Current Balance : RM600.29  
Minimum Payment : RM87.57

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031067122  
Date : 07/11/22

ZAINUDDIN BIN SELAMAT

NO 95  
JALAN AIR MERAH 8  
TAMAN AIR MERAH  
86800 MERSING 86800

Dear ZAINUDDIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031067122  
Current Balance : RM350.00  
Minimum Payment : RM100.00

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031138220  
Date : 07/11/22

MOHD ISMAIL BIN MOHD SHUHAIMI

NO 126 JALAN BARU  
KG KUBU BUKIT GANTANG  
34850 CHANGKAT JERING 34850

Dear MOHD ISMAIL,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031138220  
Current Balance : RM2,480.12  
Minimum Payment : RM613.40

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5460150031197044  
Date : 07/11/22

MOHD AL AMIN BIN MD NOH

NO 17 KAMPUNG PERMATANG SIMPOR  
35950 BANDAR BAHARU 35950

Dear MOHD AL AMIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031197044  
Current Balance : RM3,084.54  
Minimum Payment : RM1,127.35

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T50/5460150031204774  
Date : 07/11/22

NURHARIZAN BINTI TAJUDIN

1-27B GREENLANE PARK  
CONDOMINIUM SOLOK TEMBAGA  
11700 JELUTONG 11700

Dear NURHARIZAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031204774  
Current Balance : RM1,689.19  
Minimum Payment : RM338.05

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031242485  
Date : 07/11/22

ROSLINA BINTI ISMAIL

LOT 1523  
KAMPUNG BAWAH LEMBAH  
BUNUT PAYONG  
15150 KOTA BHARU 15150

Dear ROSLINA ISMAIL,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031242485  
Current Balance : RM6,004.50  
Minimum Payment : RM931.64

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031448124  
Date : 07/11/22

MAHMOOD BIN AHMAD

BUIDCON CONCRETE SDN BHD  
NO 27A JALAN HARMONIUM 35/1  
TAMAN DESA TEBRAU  
81100 JOHOR BAHRU 81100

Dear MAHMOOD BIN AHMAD,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031448124  
Current Balance : RM3,015.41  
Minimum Payment : RM594.23

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

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

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Date : 07/11/22

MAHMOOD BIN AHMAD

BUIDCON CONCRETE SDN BHD  
NO 27A JALAN HARMONIUM 35/1  
TAMAN DESA TEBRAU  
81100 JOHOR BAHRU 81100

Dear MAHMOOD BIN AHMAD,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031448124  
Current Balance : RM3,015.41  
Minimum Payment : RM594.23

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031540284  
Date : 07/11/22

NOR ELFIZAH AZUEN BINTI JEMADI

1-1001 PANGSAPURI MENTARI  
JALAN MATAHARI U5/117  
BANDAR PINGGIRAN SUBANG  
40150 SHAH ALAM 40150

Dear NOR ELFIZAH AZUEN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031540284  
Current Balance : RM1,406.73  
Minimum Payment : RM1,009.14

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031561496  
Date : 07/11/22

NORAQILLAH BINTI AZHAR

NO 33  
JLN BENDAHARA 10/1  
TMN BENDAHARA  
45000 KUALA SELANGOR 45000

Dear NORAQILLAH AZHAR,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031561496  
Current Balance : RM5,505.87  
Minimum Payment : RM1,300.00

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T49/5460150031638021  
Date : 07/11/22

MOHAMAD IRFAN BIN MOHAMAD REJA

NO 372  
KG PENGKALAN BATU LINTANG  
08000 SG PETANI 08000

Dear MOHAMAD IRFAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031638021  
Current Balance : RM5,823.41  
Minimum Payment : RM1,150.32

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/10/T49/5460150031678126  
Date : 07/11/22

MUHAMMAD HAFIZUL ASRAF BIN JAM

D06-01  
SERI MUTIARA APRT  
PERSIARAN SERI ALAM  
81750 MASAI 81750

Dear MUHAMAD HAFIZUL,

Maybank Islamic Ikhwan Card  
Card No. :5460150031678126  
Current Balance :RM2,851.09  
Minimum Payment :RM565.10

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/AAJ/5460150031756229  
Date : 07/11/22

AZIRA AZWA BINTI ANUAR

ECNO 1059 JALAN KEDIDI 4  
TAMAN PAROI JAYA  
70400 SEREMBAN 70400

Dear AZIRA AZWA,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031756229  
Current Balance : RM13,748.90  
Minimum Payment : RM1,066.55

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5460150031823813  
Date : 07/11/22

JUPRI BIN ADDUNG

NO 18 LRG BUANA 6  
TAMAN TANGGA BATU PERDANA  
76400 TANJONG KLING 76400

Dear JUPRI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031823813  
Current Balance : RM13,436.26  
Minimum Payment : RM2,065.49

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031839082  
Date : 07/11/22

NOR AZLIN BINTI BADARON

NO 30  
JALAN BATAI 14  
TAMAN SRI PULAI  
81300 JOHOR BAHRU 81300

Dear NOR AZLIN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031839082  
Current Balance : RM4,039.30  
Minimum Payment : RM1,181.10

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031871952  
Date : 07/11/22

MUHAMMAD ZULFADLI BIN MOHD NOH

BLOK A 07-04  
PANGSAPURI KASTURI  
BANDAR DATO ONN  
81100 JOHOR BAHRU 81100

Dear ZULFADLI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031871952  
Current Balance : RM3,011.51  
Minimum Payment : RM594.41

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5460150031887719  
Date : 07/11/22

SYAIFUL EFFENDY BIN HAMBAR

NO 9 BLOK F  
TINGKAT BAWAH  
RUMAH PANGSA LARKIN  
80350 JOHOR BAHRU 80350

Dear SYAIFUL EFFENDY,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031887719  
Current Balance : RM6,438.55  
Minimum Payment : RM1,964.33

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5460150031981702  
Date : 07/11/22

HADI BIN MOHD IXSAN

MINISTRY OF EDUCATION MALAYSIA  
PEJABAT PLJRN DAERAH SIPITANG  
PETI SURAT 50  
89857 SIPITANG 89857

Dear HADI MOHD IXSAN,

Maybank Islamic Ikhwan Card  
Card No. : 5460150031981702  
Current Balance : RM3,428.33  
Minimum Payment : RM504.36

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5460150032024056  
Date : 07/11/22

FARAH 'AQILAH BINTI MOHAMAD KH

NO 54  
JALAN ZUHRAH  
U5/150 TAMAN SUBANG MURNI  
40150 SHAH ALAM 40150

Dear FARAH AQILAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032024056  
Current Balance : RM5,382.99  
Minimum Payment : RM1,797.20

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

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

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

Thank you.

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Our ref : CM/REM/100/1/T51/5460150032024056  
Date : 07/11/22

FARAH 'AQILAH BINTI MOHAMAD KH

NO 54  
JALAN ZUHRAH  
U5/150 TAMAN SUBANG MURNI  
40150 SHAH ALAM 40150

Dear FARAH AQILAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032024056  
Current Balance : RM5,382.99  
Minimum Payment : RM1,797.20

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

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

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

Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T50/5460150032024221  
Date : 07/11/22

NAJIYAH BINTI ISMAIL

SEKOLAH KEBANGSAAN BONGOR  
NO 1 KG BONGOR  
33320 GERIK 33320

Dear NAJIYAH BT ISMAIL,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032024221  
Current Balance : RM2,732.69  
Minimum Payment : RM541.93

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5460150032079746  
Date : 07/11/22

ROSWINNIE ANAK MAJA

RUMAH ENCHANGIE  
SUNGAI DANDI  
PEDANUM  
96100 PAKAN 96100

Dear ROSWINNIE,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032079746  
Current Balance : RM5,129.18  
Minimum Payment : RM1,012.92

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/Q17/5460150032112034  
Date : 07/11/22

MOHAMAD SAMMIZI BIN OSMAN

BLOK E-T09-U09  
NO 2 JALAN P5/7  
PARCEL 5R3 PRESINT 5  
62200 PUTRAJAYA 62200

Dear MOHAMAD SAMMIZI,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032112034  
Current Balance : RM2,095.96  
Minimum Payment : RM433.24

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5460150032143351  
Date : 07/11/22

NADIRAH BINTI MOHD ARIFFIN

NO 92A LORONG 23  
KAMPUNG NORTON  
JALAN NORTON  
42600 JENJAROM 42600

Dear NADIRAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032143351  
Current Balance : RM1,774.91  
Minimum Payment : RM350.65

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/X59/5460150032238698  
Date : 07/11/22

SITI NUR AISHAH BINTI MOHAMAT

NO 509  
TAMAN KASIH PUTERA  
LORONG 15  
72100 BAHAU 72100

Dear SITI NUR AISHAH,

Maybank Islamic Ikhwan Card  
Card No. : 5460150032238698  
Current Balance : RM133.35  
Minimum Payment : RM75.00

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T50/5243120030153037  
Date : 07/11/22

NOORAZILA BINTI ABDUL RAZAK

NO 61  
JALAN KERONGSANG 9A  
BANDAR PUTERI  
42000 KLANG 42000

Dear NOORAZILA,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030153037  
Current Balance : RM308.01  
Minimum Payment : RM75.00

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5243120030276887  
Date : 07/11/22

MOHD SYAKIRIN BIN HASHIM

173 JLN SERI IMPIAN 7/7  
TAMAN SERI IMPIAN  
86000 KLUANG 86000

Dear SYAKIRIN HASHIM,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030276887  
Current Balance : RM5,941.35  
Minimum Payment : RM1,188.28

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5243120030597993  
Date : 07/11/22

MUHAMAD BIN ROZALY

N014 JLN 22 SELAYANG BARU  
68100 BATU CAVES 68100

Dear MUHAMAD BIN ROZALY,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030597993  
Current Balance : RM4,972.33  
Minimum Payment : RM3,989.69

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

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

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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T51/5243120030628061  
Date : 07/11/22

AMIR BIN ABU TALIB

51  
LORONG DATO DAGANG 50B/KS7  
TAMAN SENTOSA  
41200 KLANG 41200

Dear AMIR,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030628061  
Current Balance : RM435.58  
Minimum Payment : RM100.00

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5243120030682563  
Date : 07/11/22

AMIRUL IDLAN BIN MUKHTAR

NO 3 LRG TUNKU ISMAIL  
A-1-3 TREE BUKIT TUNKU KONDO  
50480 KUALA LUMPUR 50480

Dear AMIRUL IDLAN,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030682563  
Current Balance : RM2,214.58  
Minimum Payment : RM1,751.62

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120030690608  
Date : 07/11/22

MOHAMAD SHAHRUL AZLIN BIN ISA

NO 15 JALAN 18/28  
SEKSYEN 18  
40000 SHAH ALAM 40000

Dear SHAHRUL AZLIN,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030690608  
Current Balance : RM13,558.74  
Minimum Payment : RM3,014.95

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5243120030698262  
Date : 07/11/22

NORFADHILAH BINTI OTHMAN

KUARTERS KOLEJ VOKASIONAL  
JALAN PADANG NYU  
02600 ARAU 02600

Dear NORFADHILAH,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030698262  
Current Balance : RM4,250.28  
Minimum Payment : RM3,332.17

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5243120030705703  
Date : 07/11/22

MOHAMAD ASMUNI BIN MOHAMED JAL

NO B8  
TMN SERAMPANG FASA 3  
JLN SUNGAI BARU  
06250 ALOR SETAR 06250

Dear MOHAMAD ASMUNI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030705703  
Current Balance : RM23,381.57  
Minimum Payment : RM2,210.33

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5243120030756334  
Date : 07/11/22

AZLIZA BINTI WAN AHMAD

SMK PELINDUNG  
JALAN KAMPUNG PELINDUNG 5  
BESERAH  
26100 KUANTAN 26100

Dear AZLIZA,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030756334  
Current Balance : RM3,270.59  
Minimum Payment : RM632.92

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/5243120030756334  
Date : 07/11/22

AZLIZA BINTI WAN AHMAD

SMK PELINDUNG  
JALAN KAMPUNG PELINDUNG 5  
BESERAH  
26100 KUANTAN 26100

Dear AZLIZA,

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T14/5243120030872008  
Date : 07/11/22

MOHAMED AJMAL BIN OTHMAN

NO 20 JALAN WIRA 10  
TAMAN PERUNA  
76300 SUNGAI UDANG 76300

Dear MOHAMED AJMAL,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030872008  
Current Balance : RM14,910.58  
Minimum Payment : RM2,221.59

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

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

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Thank you.

This is computer generated letter, no signature is required.



Our ref : CM/REM/100/1/T50/5243120030877627  
Date : 07/11/22

MELATI BINTI AHMAD SELAR

NO D410  
BLOK D  
TAMAN KAJANG UTAMA  
43000 KAJANG 43000

Dear MELATI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030877627  
Current Balance : RM11,515.07  
Minimum Payment : RM1,209.39

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T52/5243120030930319  
Date : 07/11/22

NOR AINI BINTI KASIM

NO 26 GAMELAN 1  
TAMAN GAMELAN  
JLN SG BARU  
06250 ALOR SETAR 06250

Dear NOR AINI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030930319  
Current Balance : RM2,624.60  
Minimum Payment : RM1,296.99

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5243120030965646  
Date : 07/11/22

MOHD SAKRI BIN HUSSIN

NO 22 JLN SG 6/11  
TAMAN SRI GOMBAK  
68100 BATU GAJAH 68100

Dear MOHD SAKRI,

Maybank Islamic Ikhwan Card  
Card No. : 5243120030965646  
Current Balance : RM41,273.71  
Minimum Payment : RM6,961.82

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T51/0377965235463774  
Date : 07/11/22

MUHAMMAD FAREQ BIN MD SABIS

NO 159 TAMAN JERAI 2  
LORONG MERANTI 3/1  
08300 GURUN 08300

Dear MUHAMMAD FAREQ,

Maybank Islamic Ikhwan Card  
Card No. : 0377965235463774  
Current Balance : RM195.92  
Minimum Payment : RM100.00

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

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

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Thank you.

This is computer generated letter, no signature is required.

OUR REF : CUL/OP/RCY/PL/009/H24/5887360130172641

DATE : 07/11/22

MUHAMMAD SUFYAN MOHD NORZALIMI

34 JLN PENDAMAR INDAH 1B  
TAMAN PENDAMAR INDAH  
42000 PELABUHAN KLANG 42000

DEAR MUHAMMAD SUFYAN

MAYBANK FINANCING – I  
PERSONAL FINANCING – I NO : 5887360130172641  
AMOUNT DUE : RM725.43

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WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL  
FINANCING – I 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 PAYMENT OF  
RM725.43 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT  
03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY  
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

Our ref : CM/REM/020/1/T08/4460310030219206  
Date : 07/11/22

NOOR AZLAN BIN MHD NOR

NO 66 JLN ROTAN SEMUT 18/28  
SEKSYEN 18  
40000 SHAH ALAM 40000

Dear NOOR AZLAN,

Maybank Credit Card	: 4460310030219206
Current balance	: RM4,225.79
Minimum payment	: RM183.40

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460310031598509  
Date : 07/11/22

MOHD AFFENDI BIN SAMSUDIN

NO 51 JALAN DESA JAYA 2  
TAMAN DESA JAYA  
70400 SEREMBAN 70400

Dear AFFENDI B SAMSUDIN,

Maybank Credit Card	: 4460310031598509
Current balance	: RM3,763.55
Minimum payment	: RM1,500.34

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T13/4460310037743893  
Date : 07/11/22

ZOLKIFLE BIN NASIP  
LOT 3520  
JALAN CENGAL  
KAMPUNG MELAYU SUBANG  
40200 SHAH ALAM 40200

Dear ZOLKIFLE NASIP,

Maybank Credit Card	: 4460310037743893
Current balance	: RM3,007.07
Minimum payment	: RM387.76

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T08/4460310037815543  
Date : 07/11/22

MOHD ROSLI BIN SATIMAN  
NO 19 TAMAN MAHKOTA  
KAMPUNG PARIT RAJA  
JALAN TEMENGGONG AHMAD  
84000 MUAR 84000

Dear MOHD ROSLI,

Maybank Credit Card	: 4460310037815543
Current balance	: RM5,865.32
Minimum payment	: RM477.81

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310038085203  
Date : 07/11/22

MD NASIR BIN NIKMAT  
LOT 2  
SOLOK SULTAN MOHAMED 1/KU 18  
TMN PERIND BDR SULTAN SULAIMAN  
42000 PORT KLANG 42000

Dear MD NASIR BIN NIKMAT,

Maybank Credit Card	: 4460310038085203
Current balance	: RM6,196.13
Minimum payment	: RM323.17

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310038236772  
Date : 07/11/22

MOHD SHAMIL BIN MOHD NOR

NO 828 JLN 1B/9  
BDR BARU SG BULOH  
47000 SG BULOH 47000

Dear MOHD SHAMIL,

Maybank Credit Card	: 4460310038236772
Current balance	: RM10,153.73
Minimum payment	: RM1,334.65

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310038470694  
Date : 07/11/22

MUHAMMAD RADZI BIN ABD RAHMAN

NO 59 JLN BS 1/4 BKT SAUJANA  
SAUJANA UTAMA  
47000 SG BULOH 47000

Dear MUHAMMAD RADZI,

Maybank Credit Card	: 4460310038470694
Current balance	: RM7,380.18
Minimum payment	: RM1,008.45

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4460310038498547  
Date : 07/11/22

INANORMAZIANA BINTI ISMAIL

F-17-03 PP1M SELASIH  
NO 2 JALAN P17E PRESINT 17  
62150 WP PUTRAJAYAA 62150

Dear INANORMAZIANA,

Maybank Credit Card	: 4460310038498547
Current balance	: RM6,042.69
Minimum payment	: RM720.75

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4460310038605281  
Date : 07/11/22

ABDUL MALEK BIN ABDULLAH  
NO 41  
JALAN HIJAU 1/9  
BANDAR TASIK PUTERI  
48020 RAWANG 48020

Dear ABDUL MALEK,

Maybank Credit Card	: 4460310038605281
Current balance	: RM3,934.50
Minimum payment	: RM312.10

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460320037615595  
Date : 07/11/22

SITI ESAH BINTI MOKRI

NO 19 JLN AUSTIN PERDANA 2/23  
TAMAN AUSTIN PERDANA  
81100 JOHOR BAHRU 81100

Dear SITI ESAH,

Maybank Credit Card	: 4460320037615595
Current balance	: RM13,167.58
Minimum payment	: RM2,705.49

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320037796940  
Date : 07/11/22

ROSMANIZA BINTI IBRAHIM

NO 17 KAMPUNG BATU BALAI  
18000 KUALA KRAI 18000

Dear ROSMANIZA,

Maybank Credit Card	: 4460320037796940
Current balance	: RM4,027.45
Minimum payment	: RM358.30

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/H43/4460320037995641  
Date : 07/11/22

NORHASRATI BINTI MOHAMAD  
P12-04-08 RUVENA VILLA APT  
TAMAN PUTRA PERDANA  
SEPANG  
47130 PUCHONG 47130

Dear NORHASRATI,

Maybank Credit Card	: 4460320037995641
Current balance	: RM8,853.42
Minimum payment	: RM1,378.03

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320038034838  
Date : 07/11/22

MOHAMAD FAIZAL BIN SAMAT

NO 3  
KAMPUNG BACHAP  
28000 TEMERLOH 28000

Dear MOHAMAD FAIZAL,

Maybank Credit Card	: 4460320038034838
Current balance	: RM3,486.64
Minimum payment	: RM170.38

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/4460320038166192  
Date : 07/11/22

SANISAH BINTI SANI

NO 2426  
KUARTERS GURU SUNGAI TONGKANG  
83100 BATU PAHAT 83100

Dear SANISAH SANI,

Maybank Credit Card	: 4460320038166192
Current balance	: RM8,294.77
Minimum payment	: RM1,293.15

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320038199144  
Date : 07/11/22

ROSYATIMAH BINTI KAMARUDDIN  
LOT 8613  
JALAN NAKHODA  
KAMPUNG NAKHODA  
68100 BATU CAVES 68100

Dear ROSYATIMAH,

Maybank Credit Card	: 4460320038199144
Current balance	: RM4,261.70
Minimum payment	: RM211.09

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4460320038206204  
Date : 07/11/22

AHMAD NIZAM BIN MOHAMAD  
NO 27 JLN QAMARI U5/110  
SEKSYEN U5  
SHAH ALAM  
40150 SHAH ALAM 40150

Dear AHMAD NIZAM,

Maybank Credit Card	: 4460320038206204
Current balance	: RM6,490.61
Minimum payment	: RM413.83

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5184830030036922  
Date : 07/11/22

MOHD ZAIN BIN HUSSAIN

NO 28-A KG SG ULAR  
26080 KUANTAN 26080

Dear MOHD ZAIN,

Maybank Credit Card	: 5184830030036922
Current balance	: RM30,028.78
Minimum payment	: RM3,116.10

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150030506153  
Date : 07/11/22

HELMI BIN HAMDAN  
NO 9  
JALAN BP 16 A  
TAMAN BERTAM PERDANA  
75200 MELAKA 75200

Dear HELMI HAMDAN,

Maybank Credit Card	: 5460150030506153
Current balance	: RM15,920.29
Minimum payment	: RM1,187.43

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031359743  
Date : 07/11/22

NURLAILY BINTI ZAKARIA  
NO 1H JALAN LAYANG  
TAMAN PERLING  
JOHOR BAHRU  
81200 JOHOR BAHRU 81200

Dear LAILY,

Maybank Credit Card	: 5460150031359743
Current balance	: RM4,722.30
Minimum payment	: RM380.16

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/T05/5460150031615987  
Date : 07/11/22

SHARMILA A/P NAGENDRAI  
BLOCK C 0303 VISTA  
PERDANA BAGAN JERMAI KG  
GAJAH  
12300 BUTTERWORTH 12300

Dear SHARMILA,

Maybank Credit Card	: 5460150031615987
Current balance	: RM4,838.22
Minimum payment	: RM427.89

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150031798312  
Date : 07/11/22

MOHAMMAD REDZUAN SHAH BIN ABDU

NO 21 KAMPUNG PULAU TIGA  
BATU 2 JALAN STESEN  
25000 TAPAH 25000

Dear MOHAMMAD REDUZAN,

Maybank Credit Card	: 5460150031798312
Current balance	: RM4,399.70
Minimum payment	: RM757.79

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5460150031943645  
Date : 07/11/22

MASNAH BINTI ABDUL RAZAK @ IMB

BLOCK C-1-5 PPURI SERI WARISAN  
BATU 7 JALAN TUARAN INANAM  
88450 KOTA KINABALU 88450

Dear MASNAH ABDUL RAZAK,

Maybank Credit Card	: 5460150031943645
Current balance	: RM3,851.59
Minimum payment	: RM199.51

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150031965101  
Date : 07/11/22

MOHAMMAD RASYID BALAN BIN SHAN  
159 JALAN PUTERI 4/5  
BANDAR BARU TANGKAK  
TANGKAK  
84900 LEDANG 84900

Dear MOHD RASYID,

Maybank Credit Card	: 5460150031965101
Current balance	: RM6,881.41
Minimum payment	: RM1,001.51

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/5460150032106283  
Date : 07/11/22

RIDUAN BIN AWANG  
LOT B136 TYPE C1  
TAMAN SEMARAK MEGAH  
JALAN UTARA  
91000 TAWAU 91000

Dear RIDUAN BIN AWANG,

Maybank Credit Card	: 5460150032106283
Current balance	: RM8,101.23
Minimum payment	: RM779.67

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T02/5460150032148046  
Date : 07/11/22

NORSHIELA BINTI MD SAID

SEK MEN KEB ADELA  
81900 KOTA TINGGI 81900

Dear NORSHIELA,

Maybank Credit Card	: 5460150032148046
Current balance	: RM9,033.56
Minimum payment	: RM787.51

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T03/5460150032401924  
Date : 07/11/22

MAISARAH BINTI MAT ISHAK

NO. 21 KM 12  
KAMPUNG UTAN KANDIS  
02600 ARAU 02600

Dear MAISARAH MAT ISHAK,

Maybank Credit Card	: 5460150032401924
Current balance	: RM8,758.32
Minimum payment	: RM1,632.16

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5243120030282828  
Date : 07/11/22

SONG YOK LEONG  
SIN TUNG AIR-CON & ELECT TRD  
NO 64 JALAN TTC 13  
TAMAN TEKNOLOGI CHENG  
75250 MELAKA 75250

Dear SONG YOK LEONG,

Maybank Credit Card	: 5243120030282828
Current balance	: RM14,232.60
Minimum payment	: RM1,409.04

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.



Our ref : CM/REM/020/1/H43/5243120030989646  
Date : 07/11/22

SALINA BINTI SALLEH

NO.70 JALAN CEMPAKA  
MAJIDI BAHRU  
81100 JOHOR BAHRU 81100

Dear SALINA BINTI SALLEH,

Maybank Credit Card	: 5243120030989646
Current balance	: RM9,850.25
Minimum payment	: RM1,177.12

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T13/4460310037363833  
Date : 07/11/22

MUHAMAD AIDZAT BIN DAUD  
NO.33 TAMAN MELATI INDAH  
JALAN MELATI INDAH 5  
JALAN PAROI SENAWANG  
70450 SENAWANG N.SEMBILAN 70450

Dear AIDZAT DAUD,

Maybank Credit Card	: 4460310037363833
Current balance	: RM4,125.70
Minimum payment	: RM231.64

We refer to the above account.

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

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T14/4460310038174031  
Date : 07/11/22

IRMILA BINTI JAMIL  
17-2 RESIDENSI TERATAI  
JALAN 4/23F  
TAMAN TERATAI MEWAH SETAPAK  
53000 KUALA LUMPUR 53000

Dear IRMILA JAMIL,

Maybank Credit Card	: 4460310038174031
Current balance	: RM5,405.62
Minimum payment	: RM664.00

We refer to the above account.

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

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

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Date : 07/11/22

IRMILA BINTI JAMIL  
17-2 RESIDENSI TERATAI  
JALAN 4/23F  
TAMAN TERATAI MEWAH SETAPAK  
53000 KUALA LUMPUR 53000

Dear IRMILA JAMIL,

Maybank Credit Card	: 4460310038174031
Current balance	: RM5,405.62
Minimum payment	: RM664.00

We refer to the above account.

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Our ref : CM/REM/099/1/T15/4460320038246762  
Date : 07/11/22

MOHD HAFIZAN BIN NAZRI  
B-2-8  
JALAN MERU IDAMAN 1  
TAMAN MERU IDAMAN  
30020 IPOH 30020

Dear MOHD HAFIZAN,

Maybank Credit Card	: 4460320038246762
Current balance	: RM5,327.20
Minimum payment	: RM1,487.92

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T13/5460150031705838  
Date : 07/11/22

SUJEEN KUMAR A/L ARJUNA

33 JALAN PERJIRAAN 15/8  
BANDAR DATO ONN  
81100 JOHOR BAHRU 81100

Dear SUJEEN KUMAR,

Maybank Credit Card	: 5460150031705838
Current balance	: RM3,726.92
Minimum payment	: RM361.89

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T13/5460150031749786  
Date : 07/11/22

NORAIDI BIN MOHD NOR  
NO. 39 LORONG IS 20  
PERKG INDERA SEMPURNA  
KM14 JALAN KUANTAN-PEKAN  
25150 KUANTAN PAHANG 25150

Dear NORAIDI,

Maybank Credit Card	: 5460150031749786
Current balance	: RM514.04
Minimum payment	: RM329.58

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/AAJ/5460150032140563  
Date : 07/11/22

HARIZA AINA BINTI MOHD HARAFI  
NO 2 LORONG SERI DAMAI AMAN 30  
TAMAN SERI DAMAI AMAN 30  
KUANTAN  
25150 Kuantan 25150

Dear HARIZA AINA,

Maybank Credit Card	: 5460150032140563
Current balance	: RM12,806.69
Minimum payment	: RM3,670.19

We refer to the above account.

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

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

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

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

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Our ref : CM/REM/099/1/H43/5243120030971065  
Date : 07/11/22

MOHAMAD ASMAWI BIN IBRAHIM  
LORONG MASJID  
KG BUKIT TANAH  
KG RAJA  
22200 BESUT 22200

Dear ASMAWI IBRAHIM,

Maybank Credit Card	: 5243120030971065
Current balance	: RM10,658.84
Minimum payment	: RM2,325.06

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T13/0377965530116879  
Date : 07/11/22

MUHAMMAD FIRDAUS BIN MD SHAKER  
BATU 27 1/2  
KAMPUNG PANTAI  
KUALA SUNGAI BARU  
78200 MELAKA 78200

Dear FIRDAUS SHAKER,

Maybank Credit Card	: 0377965530116879
Current balance	: RM11.90
Minimum payment	: RM0.00

We refer to the above account.

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

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MALAYAN BANKING BERHAD  
ISLAMIC LG LETTER POST

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JOBID :  
JOB NAME : CPD120A

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Program ID : I2S Engine Generator  
File Name (PDF) : CPD120A\_IC101\_02\_081122ILGPOST.pdf  
Total Accounts : 220  
Total Pages : 220  
Total Impressions : 220

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First Record : Our ref : CM/REM/020/1/T08/4460310036931929  
Last Record : Our ref : CM/REM/099/1/T13/0377965530116879

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Date & Time Process : 08 Nov 2022 , 08:12:15