



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/4460310036814950

DATE : 07/11/22

MARYAM SHUHAINEE BINTI MOHD ZI

NO 69 A JALAN HAMZAH
KAMPUNG BARU
50300 KUALA LUMPUR 50300

DEAR MARYAM SHUHAINEE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036814950
OUTSTANDING BALANCE : RM3,276.46
MINIMUM PAYMENT DUE : RM424.49

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM424.49 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/4460310037771035

DATE : 07/11/22

MOHD RUKHAIRY BIN ABDUL RAHMAN
LVL4,
EPF LEARNING CENTER,
PERSIARAN KWSP,
43000 KAJANG SELANGOR. 43000

DEAR MOHD RUKHAIRY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037771035
OUTSTANDING BALANCE : RM3,483.77
MINIMUM PAYMENT DUE : RM1,900.03

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM1,900.03 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/4460310038626956

DATE : 07/11/22

MOHD HAFIZ BIN ABDUL HAMID

379 JLN PAHLAWAN
FELDA PADANG PIOL
27040 JERANTUT 27040

DEAR MOHD HAFIZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038626956
OUTSTANDING BALANCE : RM2,945.00
MINIMUM PAYMENT DUE : RM790.16

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM790.16 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5460150030866722

DATE : 07/11/22

SAHIDAN BIN ABD.WAHAB
BLOK A-3-09
JALAN SEJAHTERA RIA
TAMAN PINGGIRAN ALMA
14000 BUKIT MERTAJAM 14000

DEAR SAHIDAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030866722
OUTSTANDING BALANCE : RM1,004.04
MINIMUM PAYMENT DUE : RM143.09

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM143.09 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5243120030323754

DATE : 07/11/22

LAW JING HING
02-27 VILLA BAYU PUTERI 2
APT JLN BAYU PUTERI 1/2
TMN BAYU PUTERI
81500 JOHOR BAHRU 81500

DEAR LAW JING HING

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120030323754
OUTSTANDING BALANCE : RM1,425.00
MINIMUM PAYMENT DUE : RM96.25

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM96.25 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5243120030400578

DATE : 07/11/22

MOHD IMRAN BIN AHMAT SUHAIMI
NO 5 LORONG DB 12
JALAN DESA BAGINDA
KG DATO ABU BAKAR BAGINDA
43650 BNDR BARU BANGI 43650

DEAR MOHD IMRAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120030400578
OUTSTANDING BALANCE : RM4,501.64
MINIMUM PAYMENT DUE : RM2,223.94

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM2,223.94 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5243120030610648

DATE : 07/11/22

ZAHRULAIL BIN ABDUL RAHMAN
NO 134 WISMA YWP
JALAN RAJA ABDULLAH
KAMPUNG BAHRU
50300 KUALA LUMPUR 50300

DEAR ZAHRULAIL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120030610648
OUTSTANDING BALANCE : RM1,135.73
MINIMUM PAYMENT DUE : RM92.14

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM92.14 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5243120030612784

DATE : 07/11/22

YONG FOKK LEONG

NO 88 REGAT TASEK JAYA 3
TAMAN TASEK MUTIARA
31400 IPOH 31400

DEAR YONG FOKK LEONG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120030612784
OUTSTANDING BALANCE : RM1,416.45
MINIMUM PAYMENT DUE : RM112.82

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM112.82 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5243120030639654

DATE : 07/11/22

NURUL HUDA BINTI IBRAHIM
36 JALAN AIRIS 3
TAMAN TUNKU SARINA 3

06000 JITRA KEDAH 06000

DEAR NURUL HUDA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120030639654
OUTSTANDING BALANCE : RM3,163.38
MINIMUM PAYMENT DUE : RM981.63

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM981.63 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5243120030726899

DATE : 07/11/22

NAZAROL NIZAM BIN CHABARLIN @

LOT A1-6 BLOK A PUTATAN PLATI
88200 KOTA KINABALU 88200

DEAR NAZAROL NIZAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120030726899
OUTSTANDING BALANCE : RM4,557.93
MINIMUM PAYMENT DUE : RM596.58

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM596.58 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/009/T13/5243120031127287

DATE : 07/11/22

NOOR HIDAYU BINTI WAHAB
HOSPITAL KUALA LUMPUR
UNIT KINSUKUROI DOCTORS
SUPPORT GROUP
50586 KUALA LUMPUR 50586

DEAR NOOR HIDAYU

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120031127287
OUTSTANDING BALANCE : RM6,190.08
MINIMUM PAYMENT DUE : RM3,523.69

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM3,523.69 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020006506

DATE : 07/11/22

RASSELAN BIN KASIMAN
1-3-1, SUMMER PLACE,
LEBUH SUNGAI PINANG 8,
11600, JELUTONG,
PULAU PINANG. 11600

DEAR RASSELAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310020006506
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,524.09
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020014096

DATE : 07/11/22

EDDE ERWAN BIN ASRANI

NO 18 LRG BESERAH RIA 40
PERUMAHAN BESERAH RIA
26100 KUANTAN 26100

DEAR EDDE ERWAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310020014096
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,547.69
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020037832

DATE : 07/11/22

SITI FARHANA BINTI BADRON
NO 42 JALAN PUTERI 2/5
PUTRI PARK, TMN PUTERI WANGSA
81800 ULU TIRAM
JOHOR 81800

DEAR SITI FARHANA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310020037832
CREDIT LIMIT : RM6,500
OUTSTANDING BALANCE : RM7,211.60
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020039564

DATE : 07/11/22

MELATI BINTI NAWAWI
NO 40 JLN ROS MERAH 5
TMN KOBENA
SENAWANG
70450 SEREMBAN 70450

DEAR MELATI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310020039564
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,415.19
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020060776

DATE : 07/11/22

NORHIDAYU BINTI ABDULLAH
MAYBANK SEMPORNA
BLOCK 1 LOT 7
P O BOX 140
91308 SEMPORNA 91308

DEAR NORHIDAYU

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310020060776
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,443.29
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020061873

DATE : 07/11/22

ZALELA BINTI ISHAK

NO 31 LORONG BUNGA MELATI 2B
TAMAN MAJU JAYA
56100 KUALA LUMPUR 56100

DEAR ZALELA ISHAK

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310020061873
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,609.35
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030029563

DATE : 07/11/22

ASRUL TAJUDDIN BIN ALIAS
NO 1 JLN BBB 1
TMN BUKIT BERUANG BESTARI
BUKIT BERUANG
75450 MELAKA 75450

DEAR ASRUL TAJUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030029563
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,412.81
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030082174

DATE : 07/11/22

JESSICA MARY A/P LOUIS
59 JALAN ASAJAYA 6
TAMAN ASAJAYA
43000 KAJANG
SELANGOR 43000

DEAR JESSICA MARY LOUIS

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030082174
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,171.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030187601

DATE : 07/11/22

SIAU KOK WUI
NO 28
JALAN IKHLAS 7
TAMAN IKHLAS
43000 BANDAR SG LONG 43000

DEAR SIAU KOK WUI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030187601
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM7,098.10
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030388126

DATE : 07/11/22

MOHD NAJIB BIN AHMAD

7 JLN SG SAMA GAGAH 21
TAMAN TELOK GEDUNG INDAH
42000 PELABUHAN KLANG 42000

DEAR MOHD NAJIB AHMAD

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030388126
CREDIT LIMIT : RM3,000
OUTSTANDING BALANCE : RM3,537.13
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030404766

DATE : 07/11/22

MUHAMMAD IRWAN BIN ARIFFIN

NO 66 LORONG AMINUDDIN BAKI 3
TAMAN TUN DR ISMAIL
60000 KUALA LUIMPUR 60000

DEAR MUHAMMAD IRWAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030404766
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,909.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030423071

DATE : 07/11/22

AHMAD SAIFUDDIN BIN ABDULLAH

F-14 JALAN TERATAI
TAMAN KERIAN
34200 PARIT BUNTAR PERAK 34200

DEAR AHMAD SAIFUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030423071
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,444.90
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030603219

DATE : 07/11/22

ROHANIDA BINTI TAHIR

KLINIK FAMILI
NO 44 JALAN MEDAN BATU CAVES 1
68100 BATU CAVES 53100

DEAR ROHANIDA BT TAHIR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030603219
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,000.88
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030608051

DATE : 07/11/22

NURUL AHKMA BINTI MOHD SALI

LOT 1080 21 1/2
PENGKALAN MASJID TANAH
78300 MASJID TANAH 78300

DEAR NURUL AHKMA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030608051
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,409.30
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030725905

DATE : 07/11/22

ROSNIYATI BINTI HALIM
BLOK A T03 U14 JLN P15
PARCEL 15-12A
PRESINT 15 62050 PUTRAJAYA
WP 62050

DEAR ROSNIYATI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030725905
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,402.65
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030945651

DATE : 07/11/22

MOHD ZAMRI BIN MAT ALI

BLOK 12B3-T04-U07
FASA 12 PRESINT 9
62250 PUTRAJAYA 62250

DEAR MOHD ZAMRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030945651
CREDIT LIMIT : RM3,000
OUTSTANDING BALANCE : RM3,373.71
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031017989

DATE : 07/11/22

ABD SYAHIMAN BIN ABD RASID
NO.6, JALAN SUNGAI SANGLAI
27/70 SEKSYEN 27
SHAH ALAM
SELANGOR 40400

DEAR ABD SYAHIMAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031017989
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,635.16
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031110693

DATE : 07/11/22

NORZEHAN BINTI BAHARUDIN
NO 21
JLN SAUJANA KLIA 2/4
TMN SAUJANA KLIA
43900 SEPANG SELANGOR 43900

DEAR NORZEHAN BAHARUDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031110693
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,409.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031234857

DATE : 07/11/22

ABU THARIM BIN RAHIM
NO 13 JLN GUNUNG NUANG U11/17
BUKIT BANDARAYA SHAH ALAM
SEKSYEN U11
40170 SHAH ALAM SELANGOR 40170

DEAR ABU THARIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031234857
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,030.25
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031264482

DATE : 07/11/22

FAIZAL BIN JAMALUDDIN
NO 36 JALAN 10
TAMAN USAHA
KEPONG JAYA
52100 KUALA LUMPUR 52100

DEAR FAIZAL JAMALUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031264482
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,428.45
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031265786

DATE : 07/11/22

ASLIZA BINTI ALIAS

NO 32 KAMPUNG BATU TIONG
23000 DUNGUN 23000

DEAR ASLIZA BT ALIAS

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031265786
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,855.09
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031294729

DATE : 07/11/22

ZULKEFLI BIN SHAMSUDIN
NO 25 JLN HARMONI 2
TMN HARMONI
JERAM
31850 KAMPAR 31850

DEAR ZULKEFLI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031294729
CREDIT LIMIT : RM3,000
OUTSTANDING BALANCE : RM3,315.17
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031354382

DATE : 07/11/22

REZZA ARIF BIN MUSTAPA KAMAL
NO 3 LOT 2057
LORONG SETIA 10
JALAN KUNDANG
48050 KUANG 48050

DEAR REZZA ARIF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031354382
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,606.06
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031399189

DATE : 07/11/22

MOHD NAJIB BIN MOHD SALLEH
UNIVERSITI SAINS MALAYSIA
PUSAT PENGAJIAN PERUMAHAN
BANGUNAN & PERANCANGAN
11800 PENANG 11800

DEAR NAJIB M S

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031399189
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,183.32
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031417619

DATE : 07/11/22

FAZNI BINTI AMIR

SEK KEB KAMPUNG KUT
96200 DARO 96200

DEAR FAZNI BT AMIR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031417619
CREDIT LIMIT : RM2,000
OUTSTANDING BALANCE : RM2,210.24
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031455072

DATE : 07/11/22

MOHAMAD MARZUKI BIN MOHD FAUZI

NO 452 LORONG KTC 4/20
KULIM TECHNO CITY
09090 KULIM 09090

DEAR MOHAMAD MARZUKI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031455072
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,654.22
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031501768

DATE : 07/11/22

DING TING SENG
12 JALAN TAMING INDAH 3
TMN TAMING INDAH
BDR SG LONG
43000 KAJANG 43000

DEAR DING TING SENG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031501768
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,009.33
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031515511

DATE : 07/11/22

NUR AINNA BINTI ADANAN
NO 53 JALAN TT 2/2
TAMAN TAPAH 2
35000 TAPAH
PERAK 35000

DEAR NUR AINNA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031515511
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM5,148.82
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031522764

DATE : 07/11/22

HARIZ BIN ZULKIFLI

NO 9 JLN LEMBANGAN 8/20
SEKSYEN 8
40000 SHAH ALAM 40000

DEAR HARIZ ZULKIFLI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031522764
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,426.09
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310032786954

DATE : 07/11/22

MOHAMAD SAIFI BIN MIJAN
NO 11285 JALAN TIONG 17
BANDAR PUTRA
KULAI JAYA
81000 KULAI 81000

DEAR MOHAMAD SAIFI MIJAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310032786954
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,115.17
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310032791970

DATE : 07/11/22

IRDA YASMOON BINTI AWANG
6-13-1 MENARA SRI CENGAL
JALAN 27/56
KERAMAT WANGSA
54200 KUALA LUMPUR 54200

DEAR IRDA YASMOON

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310032791970
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM6,294.90
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036825204

DATE : 07/11/22

YASSER BIN ABU HASAN
NO242 TAMAN MUTIARA
SG KOB
09700 KULIM
KEDAHS 09700

DEAR YASSER ABU HASAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036825204
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,515.78
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036880019

DATE : 07/11/22

NG PAN CHIOU

A-4338 LRG KUBANG BUAYA 50
25100 KUANTAN 25100

DEAR NG PAN CHIOU

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036880019
CREDIT LIMIT : RM15,000
OUTSTANDING BALANCE : RM16,763.82
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036906590

DATE : 07/11/22

NORMAH BT MOHD YASSIN
LOT 11341
PKT 3 JLN MELOR 4
SUNGAI KANTAN
43000 KAJANG 43000

DEAR NORMAH MOHD YASSIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036906590
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,378.52
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036960498

DATE : 07/11/22

MOHD JUFIKAL BIN JUSOH
LOT 6017
KAMPUNG TEMIANG
SEBERANG PINTASAN
23000 DUNGUN TERENGGANU 23000

DEAR MOHD JUFIKAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036960498
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,538.10
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036973301

DATE : 07/11/22

MOHD JOHARI BIN ROSDAN

PT 4045 JALAN PARIT DERAHMAN
KAMPUNG BUKIT HIJAU
45800 JERAM 45800

DEAR MOHD JOHARI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036973301
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,437.32
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037012026

DATE : 07/11/22

AZIZAH BT AMRAN

242 JLN MASJID PASIR PEKAN
16250 WAKAF BARU KELANTAN 16250

DEAR AZIZAH AMRAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037012026
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,819.17
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037018478

DATE : 07/11/22

NORUL HANA BTE ROSLAN

NO 14 JALAN PANDAN INDAH 5/11
55100 KUALA LUMPUR 55100

DEAR NORUL HANA ROSLAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037018478
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,806.29
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037035886

DATE : 07/11/22

NOORULA'FIQAH BINTI SA'AT

POS 253 KG PARIT TENGAH
SERI MERLONG
83100 RENGIT 83100

DEAR NOORULA FIQAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037035886
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,425.36
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037044177

DATE : 07/11/22

MOHD KHAIRUL BIN KAMARUDIN

40 JLN SELASIH U12/14B
TMN CAHAYA ALAM SEKSYEN U12
40170 SHAH ALAM SELANGOR 40170

DEAR MOHD KHAIRUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037044177
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM8,882.50
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037095534

DATE : 07/11/22

MOHD SHAIFUL BIN KAMAL

NO 274 KG BARU BKT GOH
26050 KUANTAN 26050

DEAR MOHD SHAIFUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037095534
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,551.33
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037146436

DATE : 07/11/22

MOHD RAHMANUDDIN BIN AHMAD
IPEC ENGINEERING SDN BHD
NO 7-B
JALAN USJ 21/5
47620 SUBANG JAYA 47620

DEAR RAHMANUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037146436
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,518.95
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037164827

DATE : 07/11/22

HARIS HAMIDI BIN HASSAN

K71 KG KENALI
KUBANG KERIAN
16150 KOTA BHARU 16150

DEAR HARIS HAMIDI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037164827
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,451.19
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037165105

DATE : 07/11/22

SHAHAREZAL BIN ABD RAHIM

NO 917 LORONG 38
TAMAN RIA
34700 TAIPING 34700

DEAR SHAHAREZAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037165105
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,421.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037278148

DATE : 07/11/22

MAT ZAIN BIN CHIN
NO 461 LORONG MESRA 26
TAMAN RIA MESRA
08300 GURUN KEDAH
08300

DEAR MAT ZAIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037278148
CREDIT LIMIT : RM6,500
OUTSTANDING BALANCE : RM7,168.64
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037300884

DATE : 07/11/22

ALIA SHAFINAZ BINTI BUSTAMAH
NO 9, JLN P15H2
PRESINT 15
62050 PUTRAJAYA
62050

DEAR ALIA SHAFINAZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037300884
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,688.43
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037453956

DATE : 07/11/22

NORZAIMAH BINTI MOHD YUSOFF
FOXBORO M SDN BHD
SUITE 1.01A LOT 10 JLN ASTAKA
U8/84 BUKIT JELUTONG
40150 SHAH ALAM 40150

DEAR NORZAIMAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037453956
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,620.37
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037666565

DATE : 07/11/22

CHIN KIM FAH

NO 71 JLN PINGGIRAN SAUJANA 3
TAMAN PINGGIRAN SAUJANA
43000 KAJANG 43000

DEAR CHIN KIM FAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037666565
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM7,043.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037698469

DATE : 07/11/22

MUHAMMAD HAZMIN BIN WARDI

NO 19 JLN 2/4B
43650 BANDAR BARU BANGI 43650

DEAR MUHAMMAD HAZMIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037698469
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,538.86
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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MAYBANK ISLAMIC BERHAD (200701029411)

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037705967

DATE : 07/11/22

AHMAD LUTFI BIN AHMAD FUAD
NO 120
KG CHUBADAK
JLN SENTUL PASAR
51000 KUALA LUMPUR 51000

DEAR AHMAD LUTFI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037705967
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,908.17
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037713854

DATE : 07/11/22

MOHD FAIZAL BIN MD NASIR

UNIVERSITI SAINS MALAYSIA
PUSAT PENGAJIAN PERUMAHAN BANG
11800 MINDEN 11800

DEAR MOHD FAIZAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037713854
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,861.11
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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CARDS MALAYSIA

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037747258

DATE : 07/11/22

MUHAMMAD SYAZWAN BIN KAMARUZZA

NO 14 JLN HILIR 2
TMN AMPANG HILIR
55100 KUALA LUMPUR 55100

DEAR MUHAMMAD SYAZWAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037747258
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,610.93
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037817812

DATE : 07/11/22

ONN BIN AHAMED
44 JALAN DANAU 10
TAMAN DESA JAYA
81100 JOHOR BAHRU
JOHOR 81100

DEAR ONN BIN AHAMED

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037817812
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,628.90
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037867239

DATE : 07/11/22

MOHD HAFIZUDDIN BIN RAZALE

NO 2 LORONG 2/30
TAMAN LUBUK PUYU 25/50
25150 KUANTAN 25150

DEAR MOHD HAFIZUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037867239
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,550.73
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037956214

DATE : 07/11/22

SASIKUMAR A/L SUKAMARAN

NO 1 KG INDIA GSA
86600 PALOH 86600

DEAR SASIKUMAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037956214
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,500.25
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037964606

DATE : 07/11/22

LILYANA DAVINA ANAK DAVID
A-6-8 PLATINUM HILL CONDOMINIUM
PV 6 3 JALAN MELATI UTAMA 3
MELATI UTAMA WANGSA MAJU
53100 WANGSA MAJU 53100

DEAR LILYANA DAVINA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037964606
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,427.77
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037977517

DATE : 07/11/22

NORIZA BINTI AB GHANI

NO 21 ASRAMA MELUR
HOSPITAL SULTANAH NUR ZAHIRAH
20400 KUALA TERENGGANU 20400

DEAR NORIZA AB GHANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037977517
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,012.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037985692

DATE : 07/11/22

NIK AIN IZZATI BINTI NIK HASHI

LOT 4 TAMAN WARISAN
JLN KG DUNGANG
89207 TUARAN 89207

DEAR NIK AIN IZZATI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037985692
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,631.81
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038002075

DATE : 07/11/22

MUHAMMAD WILDAN BIN ABDUL HAMI

26 JLN CASUARINA
U17/63B SEKSYEN U17
40160 SHAH ALAM 40160

DEAR MUHAMMAD WILDAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038002075
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,813.72
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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FOR MAYBANK
CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038011639

DATE : 07/11/22

MOHD HIDAYAT BIN ABDUL RAZAK
NO 8,
JLN SETIAWANGSA 2A,
TMN SETIAWANGSA,
54200 KUALA LUMPUR 54200

DEAR MOHD HIDAYAT A R

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038011639
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,268.90
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038033120

DATE : 07/11/22

NURUL 'AMIRAH BINTI MOHAMMAD I
NO 9
JLN BUNGA RAYA 13
TMN TASIK JAYA
70400 SEREMBAN N.SEMBILAN 70400

DEAR NURUL AMIRAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038033120
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,548.02
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038067037

DATE : 07/11/22

MUHAMMAD ASHRAF BIN ALIAS

NO 16 JLN SEPAH PUTERI 5/11
KOTA DAMANSARA
47810 PETALING JAYA 47810

DEAR MUHAMMAD ASHRAF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038067037
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,823.14
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038072417

DATE : 07/11/22

MUHAMMAD SYUKRI BIN SAADON
LOT 2457 BATU 20
PONDOK KEMPAS
SELANGOR
77500 JASIN 77500

DEAR MUHAMMAD SYUKRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038072417
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,626.99
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038103881

DATE : 07/11/22

NURULHUDA BINTI SHUKRY
A2-07-05 BLOCK A2
PANGSAPURI DURIPUTRA
NO 1 JALAN P15H PRESINT 15
62050 PUTRAJAYA 62050

DEAR NURULHUDA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038103881
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,663.31
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038112726

DATE : 07/11/22

BADRUL HISHAM BIN AHAMAD
LORONG GOP CHANGKAT GOLF
JLN BESAR GOPENG
31600 GOPENG
PERAK DARUL RIDZUAN 31600

DEAR BADRUL HISHAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038112726
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,567.52
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038122592

DATE : 07/11/22

AZURA BINTI MOHD ALI
SK TOK SERA
JLN TG MUHAMMAD
25050 KUANTAN
PAHANG 25050

DEAR AZURA ALI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038122592
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,320.03
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038139133

DATE : 07/11/22

AHMAD ARIFFUDIN BIN AMIN
HOSPITAL UMUM SARAWAK
UNIT TRANSFUSI PERUBATAN
JABATAN PATOLOGI
93586 KUCHING 93586

DEAR AHMAD ARIFFUDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038139133
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,667.48
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038153134

DATE : 07/11/22

NOR AKMAR BINTI ZULKIFLI

NO 38 JALAN SURIA
JALAN SURIA 1A/13
42700 BANTING 42700

DEAR NOR AKMAR ZULKIFLI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038153134
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,500.26
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038155196

DATE : 07/11/22

MAZLINA BINTI ABU BAKAR
NORTHSTAR ASSOCIATES SDN BHD
NO 1 JLN FLORA 2
BDR RIMBAYU
42500 TELUK PANGLIMA GARANG 42500

DEAR MAZLINA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038155196
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,898.39
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038163315

DATE : 07/11/22

IDZULSYAHRIL BIN ISA

NO 8 JLN BUNGA KERTAS 3
BUKIT SENTOSA 1
48300 RAWANG 48300

DEAR IDZULSYAHRIL ISA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038163315
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,624.67
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038201719

DATE : 07/11/22

SITI ZANARIAH BINTI YOEDI HEND
14
JLN SUASANA 1/2
BDR TUN HUSSEIN ONN
43200 BATU 9 CHERAS 43200

DEAR SITI ZANARIAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038201719
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,633.93
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038212161

DATE : 07/11/22

SHAFIKA NAZRINE BINTI MUSTAFA
VANTAGE FIVE SDN BHD
WISMA FIVE GRP 7 JLN KENCANA
TAMAN KENCANA
56100 KUALA LUMPUR 56100

DEAR SHAFIKA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038212161
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,505.65
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038218077

DATE : 07/11/22

MUHAMMAD YAZID WAN RASID
3-02 BLOK MERAK
JLN AU2B/1
TMN SRI KERAMAT
54200 KUALA LUMPUR 54200

DEAR MUHAMMAD YAZID

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038218077
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,649.19
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038218994

DATE : 07/11/22

FATIMAH HUWAINA BINTI ABD.WAHA

NO 36 JLN PRIMA 4/5
TMN PUCHONG PRIMA
47150 PUCHONG 47150

DEAR FATIMAH HUWAINA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038218994
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,867.98
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038219547

DATE : 07/11/22

MOHD NORAZAM BIN SIDEK
SGS M SDN BHD
NO 23 JALAN SELAR 1
TAMAN PASIR PUTIH
81700 PASIR GUDANG 81700

DEAR AZAM SIDEK

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038219547
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,565.47
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038237994

DATE : 07/11/22

NURUL AQMAR BINTI HAMDI
307K APARTMENT PERMAI
PJU 10/1 DAMANSARA
DAMAI
47830 PETALING JAYA 47830

DEAR NURUL AQMAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038237994
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,884.65
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038238257

DATE : 07/11/22

DORICA LUYAN ANGGANG

IBU PEJABAT POLIS DAERAH
JALAN SELIRIK
96800 KAPIT 96800

DEAR DORICA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038238257
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,515.87
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038240188

DATE : 07/11/22

MOHD IQBAL BIN CHE LASIN
NO 826 LORONG 3/5A
NUSARI AMAN 2A
71900 BANDAR SRI SENDAYAN
NEGERI SEMBILAN 71900

DEAR MOHD IQBAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038240188
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,196.80
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038261382

DATE : 07/11/22

MUHAMAD ZARIF BIN MOHD HASSAN
TTES FRONTKEN INTEGRATED SERV
LOT 2-46 JLN SU7 TMN PERIND
SUBANG UTAMA SEKSYEN 22
40300 SHAH ALAM 40300

DEAR MUHAMAD ZARIF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038261382
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,541.43
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038274245

DATE : 07/11/22

MOHD FADIL BIN ABU SAMAH
NO 976, JALN TERATAI 36/16
INDAH PURA
KULAI JAYA
81000 KULAI 81000

DEAR MOHD FADIL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038274245
CREDIT LIMIT : RM9,000
OUTSTANDING BALANCE : RM9,918.91
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038283915

DATE : 07/11/22

TAN JIU NI

BLOK 3-5-7 KIARA INDAH CONDO
TINGKAT PAYA TERUBONG SATU
11060 AYER ITAM 11060

DEAR TAN JIU NI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038283915
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,534.32
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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CARDS MALAYSIA

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038330138

DATE : 07/11/22

NUR SYAHIRAH ADLINA BINTI SALI

LOT 3056/27
KAMPUNG JIMAH LAMA
70300 SEREMBAN 70300

DEAR NUR SYAHIRAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038330138
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,642.15
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038348460

DATE : 07/11/22

NURHAZIRAH BINTI ABDUL AZIZ

NO 246-6 KM 3
JLN SEMABOK
75050 MELAKA 75050

DEAR NURHAZIRAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038348460
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,775.26
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038348726

DATE : 07/11/22

SITI NUR ATIKAH BINTI MOHD SAI
D-11-13 PPR INTAN BAIDURI
JALAN TMN INTAN BAIDURI
KEPONG
52200 KUALA LUMPUR 52200

DEAR ATIKAH MOHD SAID

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038348726
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,662.11
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038349245

DATE : 07/11/22

TAN CHI LONG
NO 18
JLN AWANA 1
TMN CHERAS AWANA
43200 KUALA SELANGOR 43200

DEAR TAN CHI LONG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038349245
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,667.75
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038352363

DATE : 07/11/22

AHMAD SHAFIQ AFFANDI BIN MUHAM

43 JLN PJU 3/18H
TROPICANA INDAH RESORT HOMES
47410 PETALING JAYA 47410

DEAR AHMAD SHAFIQ A M

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038352363
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,518.52
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038355192

DATE : 07/11/22

NORAINI BINTI ISMAIL

NO 39 JALAN TP 3
TAMAN PAHLAWAN
76300 SUNGAI UDANG 76300

DEAR NORAINI ISMAIL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038355192
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,241.24
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038375604

DATE : 07/11/22

MOHD AFIEQ BIN MOHD RADZUAN
NO 297
JLN LAMAN BAKAWALI B/9
KOTA SERIEMAS
71800 NILA, N SEMBILAN 71800

DEAR AFIEQ RADZUAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038375604
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,869.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038390520

DATE : 07/11/22

MUHAMAD FIRDAUS BIN MOHD NOR

LOT 3065
TAMAN INDAH
17500 TANAH MERAH 17500

DEAR MUHAMAD FIRDAUS

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038390520
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,746.58
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038402937

DATE : 07/11/22

AINUL HANANI BINTI ROSLAN
NO 15
LORONG PUTERA 7
TMN PUTRA UTAMA
01000 KANGKAR 01000

DEAR AINUL HANANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038402937
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,065.12
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038439186

DATE : 07/11/22

NORASRI BIN MOHD NOR

76 JLN 6
TMN BARU SUBANG
40150 SHAH ALAM 40150

DEAR NORASRI MOHD NOR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038439186
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,732.47
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038491294

DATE : 07/11/22

NURAINA AFIQAH BINTI KHAIRULNI
3 TWO SQUARE, D-38-03, 2,
JALAN 19/1,
SEKSYEN 19
46300 PETALING JAYA 46300

DEAR NURAINA AFIQAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038491294
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,840.76
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038530331

DATE : 07/11/22

PRAMILA KAUR A/P AMRICK SINGH
NO 31. USJ HEIGHTS 6/1C
47610 SUBANG JAYA
SELANGOR
47610

DEAR PRAMILA KAUR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038530331
CREDIT LIMIT : RM5,500
OUTSTANDING BALANCE : RM6,067.82
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038544951

DATE : 07/11/22

MOHD. IZAHAR BIN CALUN
BLK E 03 06 DWI MAHKOTA
CONDOMINIUM JLN PSRN
TANJUNG
81200 JOHOR BHRU 81200

DEAR MOHD IZAHAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038544951
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,848.61
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038589766

DATE : 07/11/22

MOHD AIMAN BIN MOHD NOOR

TINGKAT 3A BLOK G8
BALAI POLIS KEPONG
52100 KUALA LUMPUR 52100

DEAR AIMAN MOHD NOOR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038589766
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,021.37
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038594675

DATE : 07/11/22

MOHD HAFIZI BIN MD NOOR
BLOCK 5-1-02 TERAI APARTMENT
JLN PUTRA PERDANA
TAMAN PUTRA PERDANA
47130 PUCHONG 47130

DEAR MOHD HAFIZI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038594675
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,784.02
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038607444

DATE : 07/11/22

NURUL AZRIN BINTI ZAINAL

NO 4 KAMPUNG SRI MACHAP
86200 SIMPANG RENGAM 86200

DEAR NURUL AZRIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038607444
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,653.26
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038636153

DATE : 07/11/22

NOOR HIDAYATUL HUDA BINTI MOHD

NO 154A JALAN RAJAWALI
FELDA NITAR 1
86800 MERSING 86800

DEAR NOOR HIDAYATUL HUDA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038636153
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,678.18
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038644165

DATE : 07/11/22

NOR DIYANA BINTI RADUAANI
SERI NORWAN LOT 8594
JLN NAKHODA DALAM
KG NAKHODA
68100 BATU CAVES 68100

DEAR DIYANA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038644165
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,415.55
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038645857

DATE : 07/11/22

ROSNAH BINTI HASANUDIN

NO 8 JALAN ARKED 3/5
TAMAN ARKED
43800 DENGKIL 43800

DEAR ROSNAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038645857
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,421.53
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038659098

DATE : 07/11/22

MOHD HAFIZ BIN JAMALUDIN

NO 1 LOT 2563
TAMAN SERI LANDAK
70400 SEREMBAN 70400

DEAR MOHD HAFIZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038659098
CREDIT LIMIT : RM13,000
OUTSTANDING BALANCE : RM14,536.71
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038682330

DATE : 07/11/22

RANI ELIZABETH MUTHU
LOT C2-0
BLOCK C
DELTA HEIGHTS APARTMENT
88300 KOTA KINABALU 88300

DEAR RANI ELIZABETH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038682330
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,267.06
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038733927

DATE : 07/11/22

MOHAMAD SHAHZREEN BIN SELIMAN

NO 47 JALAN BUNGA CEMPAKA
KAMPUNG MAJIDI BARU
81100 JOHOR BAHRU 81100

DEAR SHAHZREEN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038733927
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,672.92
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038735450

DATE : 07/11/22

WAN MOHAMAD SABQI BIN WAN ISMA
A-5-8, DANAU MURNI CONDOMINIUM
JALAN 1/109F
TAMAN DANAU DESA
58100 KUALA LUMPUR 58100

DEAR WAN MOHAMAD SABQI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038735450
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,903.26
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038751960

DATE : 07/11/22

KOK WAI LEONG

NO 9 SS 17/1
47500 SUBANG JAYA 47500

DEAR KOK WAI LEONG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038751960
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,276.45
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038756001

DATE : 07/11/22

NURHAFIZAH BINTI MAWI
LEVEL 2 UNIT 6 BLOCK C
APT VILLA IMPIAN TMN KOTA
WARISAN PRSN WARISAN
43900 SEPANG SELANGOR 43900

DEAR NURHAFIZAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038756001
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,700.00
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038761761

DATE : 07/11/22

MUHAMMAD RAFIE BIN MUSA
LOT 1080 BATU 8
KG GOMBAK UTARA
JALAN SUNGAI PUSU
53100 KUALA LUMPUR 53100

DEAR RAFIE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038761761
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM7,537.30
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038777197

DATE : 07/11/22

NG SUO NAH

NO 6062 JALAN SJ 5/1
TAMAN SEREMBAN JAYA
70450 SEREMBAN 70450

DEAR NG SUO NAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038777197
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,032.36
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038800676

DATE : 07/11/22

MUHAR BIN KHALID

NO 139 JLN WIRA JAYA
TMN RAPAT SETIA BARU
31350 IPOH 31350

DEAR MUHAR B KHALID

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038800676
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,400.82
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038808596

DATE : 07/11/22

MUHAMMAD AFIQ BIN ALIAS
B22 BLOK B
RIVERDALE PARK
BKT ANTARABANGSA
68000 AMPANG 68000

DEAR MUHAMMAD AFIQ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038808596
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,541.30
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038827216

DATE : 07/11/22

ANWAR BIN AZAHARI
NO 57 JLN DAMAI PERDANA 1/4
BANDAR DAMAI PERDANA
CHERAS
56000 KUALA LUMPUR 56000

DEAR ANWAR BIN AZAHARI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038827216
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,573.10
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038832174

DATE : 07/11/22

ZAINOL ABIDIN BIN MANSORDIN
SK BANDAR TUN RAZAK 2
JLN YAAKOB LATIF
CHERAS
56100 KUALA LUMPUR 56100

DEAR ZAINOL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038832174
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,519.05
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038840896

DATE : 07/11/22

MOHD HANAFFI BIN RAZALI

NO 34 C RUMAH RAKYAT
BATANG ROKAN
73200 GEMENCHEH 73200

DEAR MOHD HANAFFI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038840896
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,650.25
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038841191

DATE : 07/11/22

TAN KUAN JUNE
NO 24,
JALAN BP 6/13
BANDAR BUKIT PUCHONG,
47100 SELANGOR 47100

DEAR TAN KUAN JUNE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038841191
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,575.13
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038842405

DATE : 07/11/22

NORHANA BINTI ZULKIPLY

NO 187 TAMAN MEDAN INDAH
SUNGAI LUI
27600 RAUB 27600

DEAR NORHANA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038842405
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,524.31
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038854244

DATE : 07/11/22

MOHD FAQIH BIN ZAABA
NO 99 JALAN TIMUR 5/1K
TIMUR EMBUN @ ENSTEK
BANDAR ENSTEK
71760 SEREMBAN 71760

DEAR MOHD FAQIH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038854244
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,700.17
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038885560

DATE : 07/11/22

SUHAIBAH BINTI IBRAHIM
BLOK D-01-02 PPURI KOS RENDAH
JLN 30/146
BANDAR TASIK SELATAN CHERAS
57000 KUALA LUMPUR 57000

DEAR SUHAIBAH IBRAHIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038885560
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,528.34
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038886055

DATE : 07/11/22

SALIFAIRUS BIN MOHAMMAD JAFAR
NO 205 TINGKAT 2 BLOCK 47
JALAN PLUMBUM 7/99
SEKSYEN 7 FASA 3C
40000 SHAH ALAM 40000

DEAR SALIFAIRUS B JAFAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038886055
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,067.76
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038887335

DATE : 07/11/22

MEOR HABIL BIN AHMAD
MASS PEGAWAI PSTL KUANTAN
PENGKALAN TLDM
TG GELANG
25300 KUANTAN 25300

DEAR MEOR HABIL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038887335
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,634.62
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038906333

DATE : 07/11/22

MISLANI BIN AUVERTO @ SUWARTO
PARAGON 3
TAMAN LESTARI PUTRA
SRI KEMBANGAN
43300 SELANGOR 43300

DEAR MISLANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038906333
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,503.78
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038933469

DATE : 07/11/22

NURSHA'IYLLIA BT WAHID MARICAN
NO 32 JLN BUKIT JAYA 3
TMN BUKIT JAYA
BUKIT ANTARABANGSA
68000 AMPANG 68000

DEAR NURSHAIYLLIA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038933469
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,807.72
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460320037931711

DATE : 07/11/22

EDDY ROESTAM BIN EFFENDI
NO 486 LORONG 2B1
TAMAN LEE LING
JALAN MATANG
93150 KUCHING SARAWAK 93150

DEAR NOREEN FARISHA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460320037931711
CREDIT LIMIT : RM2,000
OUTSTANDING BALANCE : RM2,210.43
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460320038248859

DATE : 07/11/22

AMRAN BIN OSMAN
3 JLN ADENIUM 2G
SEKSYEN B5
BDR BKT BERUNTUNG
48300 RAWANG 48300

DEAR AMRAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460320038248859
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,070.99
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5184830030028648

DATE : 07/11/22

WONG TIAN LING

NO 10 JALAN DEDARU 11
TAMAN KOTA PUTRI
81750 MASAI 81750

DEAR WONG TIAN LING

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5184830030028648
CREDIT LIMIT : RM30,000
OUTSTANDING BALANCE : RM33,339.83
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030036045

DATE : 07/11/22

MOHD AZFAR BIN BASIR ALI
MENARA SSM @ CENTRAL
NO 7 JALAN STESEN CENTRAL 5
KUALA LUMPUR CENTRAL
50623 KUALA LUMPUR 50623

DEAR MOHD AZFAR BASIR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030036045
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,515.16
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030302447

DATE : 07/11/22

MUHAMAD RUZAIMI BIN AZIZAN

2B-15-7 D PIAZZA CONDOMINIUM
LENGKOK MAYANG PASIR 1
11950 BAYAN LEPAS 11950

DEAR MUHAMAD RUZAIMI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030302447
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,842.80
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030335553

DATE : 07/11/22

MOHD KHAIRIL FAREEZ BIN MOHD H
NO 32 JALAN M20
TAMAN MERDEKA
BATU BERENDAM
75350 MELAKA 75350

DEAR MOHD KHAIRIL FAREEZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030335553
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,544.55
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030369107

DATE : 07/11/22

CHANG MOOI CHIAN

NO 7 LRG TERKUKUR INDAH 4
TAMAN TERKUKUR INDAH
14300 NIBONG TEBAL 14300

DEAR CHANG MOOI CHIAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030369107
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,950.40
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030389378

DATE : 07/11/22

PRADEEPKUMAR A/L SELVAKUMARAN

NO 1 JALAN MERAK 4
TAMAN MESRA
85400 CHAAH 85400

DEAR PRADEEPKUMAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030389378
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,967.57
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030391861

DATE : 07/11/22

POVANASWARY A/P RAJARETNAM

NO 1902 TAMAN KLANA JUBLI
OFF JALAN RASAH
70300 SEREMBAN 70300

DEAR POVANASWARY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030391861
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,501.60
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030475912

DATE : 07/11/22

KAW WAI LUEN
NO 16
JALAN SUTERA PULAI 2/9
TAMAN SUTERA UTAMA
81300 SKUDAI 81300

DEAR KAW WAI LUEN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030475912
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,620.96
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030624006

DATE : 07/11/22

NUR AISYAH ZAHRA BINTI MATO
616A JALAN PAK TAM SAADAN
KAMPUNG BINJAL
UTAN AJI
01000 KANGAR 01000

DEAR NUR AISYAH ZAHRA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030624006
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,619.73
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030630268

DATE : 07/11/22

AHMAD BIN MOODIN

NO 15 JALAN BERTAM 16
TAMAN DAYA
81100 JOHOR BAHRU 81100

DEAR AHMAD MOODIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030630268
CREDIT LIMIT : RM5,500
OUTSTANDING BALANCE : RM6,596.10
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030631365

DATE : 07/11/22

LUA YING SHIUH
LOT 4664
PT MADIRONO
PONTIAN
82200 BENUT 82200

DEAR LUA YING SHIUH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030631365
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,710.15
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030702729

DATE : 07/11/22

LUQMAN ALIFF BIN ABDUL RASHID

NO 150 MK C
PERMATANG PASIR
11010 BALIK PULAU 11010

DEAR LUQMAN ALIFF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030702729
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,612.19
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030703362

DATE : 07/11/22

MOHD AZRUL NIZAM BIN MD TAHIR

NO 22 LORONG 25
TAMAN PATANI JAYA
08000 SUNGAI PETANI 08000

DEAR MOHD AZRUL NIZAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030703362
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,651.35
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030719707

DATE : 07/11/22

NURUL NAZMIFATIN BINTI MOHD NA

1757 JALAN TANAH LIAT
TAMAN GURU
14000 BUKIT MERTAJAM 14000

DEAR NURUL NAZMIFATIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030719707
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,458.15
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030736339

DATE : 07/11/22

SURIAHTI BINTI ABDULLAH
KOLEJ VOKASIONAL KAJANG
JLN SEMENYIH
TMN ASA JAYA
43000 KAJANG 43000

DEAR SURIAHTI ABDULLAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030736339
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,093.65
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030852094

DATE : 07/11/22

SUNDRAM A/L RAMAH LINGAM

NO 45 LORONG SENANGIN 3
TAMAN SENANGIN
13600 PERAI 13600

DEAR SUNDRAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030852094
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,092.06
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030862879

DATE : 07/11/22

SUGIYARTO BIN JONO
NO 306 BLOK D4
SECTION 1
BANDAR BARU WANGSA MAJU
53300 KUALA LUMPUR 53300

DEAR SUGIE YARTO

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030862879
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,868.57
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030868959

DATE : 07/11/22

WONG SHIAU WEI
LOT 487
JALAN DINAWAN 2
TAMAN PANTAI LOKKAWI
89580 KOTA KINABALU 89580

DEAR WONG SHIAU WEI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030868959
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,705.12
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030901677

DATE : 07/11/22

MINDY CHEW FOONG YEE
NO 33 PERSIARAN 155A
BUKIT OUG TOWNHOUSE
OUG
58200 KUALA LUMPUR 58200

DEAR MINDY CHEW

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030901677
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,520.07
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030902105

DATE : 07/11/22

MURNI BINTI MAT SAAD
NO 455
FELDA PALONG SATU
GEMAS
73440 GEMAS 73440

DEAR MURNI BT MAT SAAD

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030902105
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,047.23
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030902915

DATE : 07/11/22

AHMAD FARID BIN MOHAMED
NO 17
JALAN JB 2/2
TAMAN JENDERAM BUDIMAN
43800 DENGKIL SELANGOR 43800

DEAR FARISD

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030902915
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,762.83
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030902980

DATE : 07/11/22

UMAR BIN ABDUL AZIZ
NO 22 JLN LIMAU MANIS 4/4B
SEKSYEN 4

40000 SHAH ALAM 40000

DEAR UMAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030902980
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,698.73
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030921485

DATE : 07/11/22

MOHD IZHARUDIN BIN BAKAR

NO 30 LORONG PINANG
JLN ALSAGOFF
82000 PONTIAN JOHOR 82000

DEAR MOHD IZHARUDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030921485
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,568.01
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030935170

DATE : 07/11/22

MOHD SAIFUDIN BIN ISMAIL

NO 222 FELDA TEMENTI
28200 BANDAR BERA 28200

DEAR SAIFUDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030935170
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,021.04
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030938471

DATE : 07/11/22

SITI ROHANI BINTI KADIMIN

B3-10-16 PANGSAPURI
LEMBAH PERMAI
68000 AMPANG 68000

DEAR SITI ROHANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030938471
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,628.57
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030994359

DATE : 07/11/22

MOHD IZZAT FAHMY BIN MOHD AZMY
CONTROL UNION MALAYSIA SDN BHD
B-3-1 BLK B PUSAT PERNIAGAAN
PRIMA KLANG JLN KOTA/KS-1
41000 KLANG 41000

DEAR MOHD IZZAT FAHMY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030994359
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,092.21
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031120285

DATE : 07/11/22

MOHD FIRDAUS AKHMAL BIN JAFFAR
NO 33
JALAN SG KAPAR INDAH 7
TAMAN SG KAPAR INDAH
42200 KLANG 42200

DEAR MOHD FIRDAUS AKHMAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031120285
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,551.45
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031148492

DATE : 07/11/22

NUR LAILAZATUL AMIRA BINTI JAA
LOT 1743 SEMARANG SIOL KANAN
FASA 3 JLN SULTAN TGH
PETRA JAYA
93050 KUCHING 93050

DEAR LAILAZATUL AMIRA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031148492
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,645.14
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031149078

DATE : 07/11/22

CHOR FONG KAW

NO 65
KAMPUNG CINA
34900 PANTAI REMIS 34900

DEAR CONNIE CHOR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031149078
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,825.84
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031186484

DATE : 07/11/22

NUR FARAH BINTI HASBULLAH

NO 30 JALAN BUKIT KEMPAS 1/2
TAMAN BUKIT KEMPAS
81200 JOHOR BAHRU 81200

DEAR NUR FARAH HASBULLAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031186484
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,416.52
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031222008

DATE : 07/11/22

MOHAMAD RAMZI BIN BAIDI
132C LOT.8440 YEN YEN
PH3 JLN MATANG
KUCHING
93050 KUCHING 93050

DEAR RAMZIE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031222008
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,082.65
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031248037

DATE : 07/11/22

NUR LIYANA BINTI RUSLI

NO 19 JALAN DAMAI INDAH 4
TAMAN DAMAI INDAH CHERAS
56000 WP KUALA LUMPUR 56000

DEAR NUR LIYANA RUSLI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031248037
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,801.88
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031249472

DATE : 07/11/22

LEE KANG WEI
B12-01 NO 27 JALAN 10/142
MANDARINA COURT
BUKIT MANDARINA
56000 KUALA LUMPUR 56000

DEAR LEE KANG WEI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031249472
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,852.61
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031269710

DATE : 07/11/22

NORASNIZA BINTI AHMAD
NO 16
JALAN PINGGIRAN PUTRA 1/17
DESA PINGGIRAN PUTRA
43000 KAJANG 43000

DEAR NORASNIZA AHMAD

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031269710
CREDIT LIMIT : RM9,000
OUTSTANDING BALANCE : RM10,074.26
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031318871

DATE : 07/11/22

EUGENE FOO HAO ZHAN
NO 1C-03-10 JALAN WAWASAN 5/4
SRI PINANG APARTMENT
PST BANDAR PUCHONG
47160 PUCHONG 47160

DEAR EUGENE FOO

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031318871
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,645.14
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031324804

DATE : 07/11/22

LEE YIN XIAN

NO 6 JLN SIMBANG 16
TAMAN PERLING
81200 JOHOR BAHRU 81200

DEAR LEE YIN XIAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031324804
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,459.26
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031341501

DATE : 07/11/22

AHMAD NURZAIKI BIN AHMAD ZAINI
UNIVERSITI TEKNIKAL MARA SB
LVL17 1016 JLN SLTN ISMAIL
BDR WAWASAN
50250 KUALA LUMPUR 50250

DEAR AHMAD NURZAIKI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031341501
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,646.04
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031342103

DATE : 07/11/22

MUHAMMAD NOH BIN JAAFAR

NO 2 TAMAN SERI BAIDURI
PERMATANG PASIR
34950 BANDAR BAHRU 34950

DEAR NOH JAAFAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031342103
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,548.12
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031363406

DATE : 07/11/22

KENNETH TEO YUAN CHUING
LOT 2907 DESA SENADIN
FASA 2 LORONG 2C-5
JALAN MAIGOLD KBLD
98000 MIRI 98000

DEAR KENNETH TEO

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031363406
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,865.00
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031387702

DATE : 07/11/22

MOHD FADHLI BIN MOHD SUHAIMI
SMK SUAI
PETI SURAT 235
PEJABAT POS BATU NIAH
98200 MIRI 98200

DEAR MOHD FADHLI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031387702
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,089.76
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031434819

DATE : 07/11/22

ZULFAIRUL HELMI BIN AHMAD
INSPILOGIX SDN BHD
NO 39A JLN BM 2/3
BDR BUKIT MAHKOTA
43000 KAJANG 43000

DEAR ZULFAIRUL HELMI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031434819
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,560.44
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031435816

DATE : 07/11/22

HAZRUL NIZAM BIN ABDUL AZIZ
NO 1630
LRG NUSARI BAYU 6/2C
TMN NUSARI BAYU 2B
71950 SENDAYAN 71950

DEAR HAZRUL NIZAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031435816
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,755.90
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031436947

DATE : 07/11/22

ROSYATI BINTI SABRI
NO 7 JALAN 3L/KU11
TAMAN DESA BUKIT PERMATA
BUKIT KAPAR
42200 KLANG 42200

DEAR ROSYATI BINTI SABRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031436947
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,534.65
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031485555

DATE : 07/11/22

NORNAZIFAH BINTI HISMAN

C-17-3 PELANGI UTAMA CONDO
JALAN MASJID PJU 6A
47400 PETALING JAYA 47400

DEAR NORNAZIFAH HISMAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031485555
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,446.43
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031486900

DATE : 07/11/22

ZALAHABT AB GHANI
97-1
JALAN JATI 18
JATI HEIGHTS
71800 NILAI 71800

DEAR ZALAHABT AB GHANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031486900
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,751.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031521136

DATE : 07/11/22

MUHAMMAD ALI HASHIMI BIN ABD M
APT SERI ANGKASA
4-04-01
JLN KANCHONG DARAT 28/7 SECT 8
40400 SHAH ALAM 40400

DEAR MUHAMMAD ALI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031521136
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,877.00
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031523025

DATE : 07/11/22

AHMAD YUSRIE BIN YUSOFF

NO 492/D743
KG WAKAF CHE KAPOR
20050 KUALA TERENGGANU 20050

DEAR AHMAD YUSRIE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031523025
CREDIT LIMIT : RM9,000
OUTSTANDING BALANCE : RM9,953.72
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031558336

DATE : 07/11/22

MUZLIFAH BINTI SAHRIR

BLOK I-2-15
PERUMAHAN SERI TEMENGGUNG
75450 BKT BARU 75450

DEAR MUZLIFAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031558336
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,086.55
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031598613

DATE : 07/11/22

NOOR FARHANA BINTI MOHD TAHIR
TIMETEC COMPUTING SDN BHD
NO 6 8 & 10 JALAN BK 3/2
BANDAR KINRARA
47180 PUCHONG 47180

DEAR NOOR FARHANA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031598613
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM7,765.32
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031610079

DATE : 07/11/22

ANIS SYAZWAN BIN MOHD RIDZUAN

N053 LORONG INTAN 1/2
PERAMU JAYA 3
26600 PEKAN 26600

DEAR ANIS SYAZWAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031610079
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,668.62
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031610566

DATE : 07/11/22

MOHAMMAD ZULFADHLI BIN ROSLEY
45-6-4 SRI JELATEK KONDOMINIUM
SEKSYEN 10
WANGSAMAJU
53300 KUALA LUMPUR 53300

DEAR ZULFADHLI ROSLEY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031610566
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,642.74
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031613750

DATE : 07/11/22

KHAIRUL NIZAM BIN RAMLI
22 JLN TELIPOT 1A/7
SECT BS9
BUKIT SENTOSA 3
48300 RAWANG 48300

DEAR KHAIRUL NIZAM RAMLI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031613750
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,256.57
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031620011

DATE : 07/11/22

KHAIRUL AZWAN BIN NASIR

NO 99
HADAPAN TMN SERI SEBERANG
06700 PENDANG 06700

DEAR KHAIRUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031620011
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,628.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031633816

DATE : 07/11/22

STEPHEN RAJ A/L RAJENDRA
BLK 4-3-08 P/PURI SRI KEMUNING
JALAN ANGGERIK ARANDA 31/72
KOTA KEMUNING
40460 SHAH ALAM 40460

DEAR STEPHEN RAJ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031633816
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,784.60
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031634194

DATE : 07/11/22

MUHAMMAD ZULHAKIM BIN ABD MAJI
1792 JALAN E5/6
TAMAN EHSAN KEPONG
52100 KUALA LUMPUR
52100 KEPONG 52100

DEAR MUHAMMAD ZULHAKIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031634194
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,898.60
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031640894

DATE : 07/11/22

MOHAMAD TALIP OSMAN BIN SAID
NO 38 TAMAN PELITA
PHASE 3
JALAN DESA INTAN
96400 MUKAH 96400

DEAR MOHAMAD TALIP OSMAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031640894
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,762.54
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031643211

DATE : 07/11/22

SITI AISHAH BINTI AZIME
SQUAD MATRIX SDN BHD
B2-5-9 SOLARIS DUTAMAS 1
JLN DUTAMAS 1 SOLARIS DUTAMAS
50480 KUALA LUMPUR 50480

DEAR SITI AISHAH AZIME

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031643211
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,529.82
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031660041

DATE : 07/11/22

NUR SYARAFINA BINTI ABDULLAH
BLOK A3/2
GREENHILL APARTMENT
CAMERON HIGHLANDS
39000 TANAH RATA 39000

DEAR NUR SYARAFINA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031660041
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,682.47
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031668820

DATE : 07/11/22

MOHAMAD SAFFUAN BIN HASNI
NO 685
JLN GUNUNG DATOK 13
TAMAN ANGSAMAS
70300 SEREMBAN 70300

DEAR MOHAMAD SAFFUAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031668820
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,043.94
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031689180

DATE : 07/11/22

YUZNAILI BINTI MOHD ELMY

NO 286 KG TALI AYER
42700 BANTING 42700

DEAR YUZNAILI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031689180
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,658.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031721678

DATE : 07/11/22

HILMAN BIN HUSSAIN
845
LRG 1/19
TMN SRI IMPIAN
86000 KLUANG 86000

DEAR HILMAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031721678
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,871.72
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031721868

DATE : 07/11/22

RADHI RAFIEE BIN AFANDI
LEMBAGA HASIL DALAM NEGERI
IBU PEJ LHDM MENARA HASIL PRSN
RIMBA PERMAI CYBER 8
63000 CYBERJAYA 63000

DEAR RADHI RAFIEE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031721868
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,756.41
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031726693

DATE : 07/11/22

NORHAMIRA BINTI AMIRSHARIKUDD
SMALL MEDIUM ENT DEVELOPMENT
MENARA SME BANK
JLN SULTAN ISMAIL
50250 KUALA LUMPUR 50250

DEAR NORHAMIRA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031726693
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,755.58
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031736940

DATE : 07/11/22

ALFRED LIEW TZE TSHUNG
C05-61 LRG INDAH PERMAI 23
TMN INDAH PERMAI
MENGGATAL
88450 KOTA KINABALU 88450

DEAR ALFRED LIEW

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031736940
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,653.34
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031748010

DATE : 07/11/22

AHMAD FAKARUDDIN HANI BIN ABU
J05-10-02 SRI APARTMENT
JLN SETIA GEMILANG U13/45C
SEK U13 SETIA ALAM
40170 SHAH ALAM 40170

DEAR AHMAD FAKARUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031748010
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,884.76
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031748382

DATE : 07/11/22

NORIZHAM BIN MD NOR
OMNI OIL TECHNOLOGIES SDN BHD
NO 53 JLN NILAI 3/10
KAW PERIND NILAI 3
71800 NILAI 71800

DEAR NORIZHAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031748382
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,886.54
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031753291

DATE : 07/11/22

KENNETH COLIN ROBERT ANTHONY
WEST VIN ENGINEERING CONSTRCTN
2/26 1/2 LORONG BELATEK
TAMAN NEGERI RASAH
70300 SEREMBAN 70300

DEAR KENNETH COLIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031753291
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,707.99
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031780542

DATE : 07/11/22

THIAN HUI FANG
A-12-13 PACIFIC PLACE
JALAN PJU 1A/4
ARA DAMANSARA
47301 PETALING JAYA 47301

DEAR THIAN HUI FANG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031780542
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,511.08
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031781474

DATE : 07/11/22

FARAH DEVA BINTI ABD MANAF
JUKUKUR KINETIC
NO 57 3F BLK C JLN MAJU
3/1 TMN LEMBAH MAJU
56100 KUALA LUMPUR 56100

DEAR FARAH DEVA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031781474
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,608.66
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031801082

DATE : 07/11/22

ZAINI BIN ZAINOL ABIDIN

NO 6 JALAN CEMERLANG
TAMAN PENGKALAN CEMERLANG
34000 TAIPING PERAK 34000

DEAR ZAINI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031801082
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,653.73
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031836856

DATE : 07/11/22

TERMIZI BIN ABDULLAH
730 KIM SAN GARDEN
JALAN SIM SWEE JOO
KAMPUNG BA
97000 BINTULU 97000

DEAR TERMIZI ABDULLAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031836856
CREDIT LIMIT : RM3,000
OUTSTANDING BALANCE : RM3,352.38
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031837623

DATE : 07/11/22

JOHNNY ADIN
LOT 138
TAMAN PASIR PUTIH
PUTATAN
88200 KOTA KINABALU 88200

DEAR JOHNNY ADIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031837623
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,653.43
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031837680

DATE : 07/11/22

MUHAMMAD FARIS BIN MOHD IDRIS
AMCEN LAB SDN BHD
11-01 JLN AUSTIN PERDANA 2/23
TMN AUSTIN PERDANA
81100 JOHOR BAHRU 81100

DEAR MUHAMMAD FARIS

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031837680
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,558.53
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031850790

DATE : 07/11/22

MUHAMMAD NUR RIDZUAN BIN ROSNA
NO 9
JALAN SM 3
TMN SALAK MAJU
43900 SEPANG 43900

DEAR RIDZUAN ROSNA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031850790
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,836.17
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031856052

DATE : 07/11/22

NURUL NABILA BINTI MOHD RAFFIE
HOSPITAL KEPALA BATAS
JALAN BERTAM
KEPALA BATAS
13200 KEPALA BATAS 13200

DEAR NURUL NABILA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031856052
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,110.60
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031903136

DATE : 07/11/22

MUHAMAD ZAINURIN BIN MAT ZAIN

NO 5
JALAN JASPER 7/15
40000 SHAH ALAM 40000

DEAR ZAINURIN MAT ZAIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031903136
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,655.37
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031903151

DATE : 07/11/22

MUHAMMAD AIMAN BIN MOHD SHAH

NO 12 LALUAN PERPADUAN SELATAN
10 TMN MALAR
31150 ULU KINTA 31150

DEAR MUHAMMAD AIMAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031903151
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,563.71
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031903698

DATE : 07/11/22

MUHAMMAD AZRAAI BIN AMRAN
NO 53
JLN KG STESEN 27/77
TMN ALAM MEGAH
40400 SHAH ALAM 40400

DEAR AZRAAI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031903698
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,268.11
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031905933

DATE : 07/11/22

MUHAMMAD IZZUAN BIN OSMAN
E4-03 PANGSAPURI SRI RIA
TAMAN WAWSAN
JALAN WAWSAN 3
43100 HULU LANGAT 43100

DEAR IZZUAN OSMAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031905933
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,525.65
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031962991

DATE : 07/11/22

STEVEN NG WEE CHUNG

42 LORONG 1
JALAN SHERIP MASAHR
93350 KUCHING 93350

DEAR STEVEN NG WEE CHUNG

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031962991
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,631.33
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031976769

DATE : 07/11/22

VIKNESWARAN A/L GOPALA KRISHNA
NO 36 JALAN BERJAYA 1
TAMAN LANGAT JAYA
TELOK DATOK
42700 BANTING 42700

DEAR VIKNESWARAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031976769
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,560.16
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032001500

DATE : 07/11/22

SALIHAH BINTI SALEH
SURFACTOR ASIA PACIFIC S/B
PLO 540 JALAN KELULI 3
KAW PERINDS PASIR GUDANG
81700 PASIR GUDANG 81700

DEAR SALIHAH SALEH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032001500
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,659.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032014354

DATE : 07/11/22

NORITHA YUSUP

B-25-03 PELANGI INDAH CONDO
BATU 4 1/2 JALAN IPOH
52100 KUALA LUMPUR 52100

DEAR NORITHA YUSUP

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032014354
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,774.53
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032039781

DATE : 07/11/22

CHE AZMIN BIN CHE WIL

NO 397, JALAN SRI PENAGA 8,
TAMAN SRI PENAGA 2, SIKAMAT,
70400 SEREMBAN 70400

DEAR CHE AZMIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032039781
CREDIT LIMIT : RM13,000
OUTSTANDING BALANCE : RM14,504.26
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032092277

DATE : 07/11/22

PHAVITHRA A/P VIGNARAJ
NO E3-02-19 PERMAI VILLA
PERSIARAN PUCHONG PERMAI
TAMAN PUCHONG PERMAI
47100 PUCHONG 47100

DEAR PHAVITHRA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032092277
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,891.32
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032115037

DATE : 07/11/22

MOHAMAD SYAZWAN BIN PAHARUDIN
3-6-B, TOWN VILLA
CYBERIA CRESCENT 1
PERSIARAN FAUNA
63000 CYBERJAYA 63000

DEAR MOHAMAD SYAZWAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032115037
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,516.05
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032128246

DATE : 07/11/22

JAMAL ADLI BIN AHMAD SHUKRI

NO 578 F2C TAMAN MAHSURI
BANDAR DARULAMAN
06000 JITRA 06000

DEAR JAMAL ADLI AHMAD S

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032128246
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,875.64
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032176112

DATE : 07/11/22

AFIZA SHAHIRA BINTI ABDULLAH S
MERIMEN ONLINE SDN BHD
MTDC TECHNOLOGY CTR 3
UPM
43400 SERDANG 43400

DEAR AFIZA SHAHIRA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032176112
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,282.06
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032177821

DATE : 07/11/22

NOR ALIAWATI BINTI AHMAD

NO 64
PERUMAHAN BUKIT PUTERI
43600 BANGI 43600

DEAR NOR ALIAWATI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032177821
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,680.27
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032236395

DATE : 07/11/22

NOR HIDAYAH BINTI ROSMIN
LOT 3528
LORONG HJ JAJULI
KG DELIK KANAN
41250 KLANG 41250

DEAR NOR HIDAYAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032236395
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,643.73
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032262698

DATE : 07/11/22

MOHD HAFIZ BIN KASSIM ABDULLAH
NO 83
JALAN PU 7/B
TAMAN TASIK PRIMA
47100 PUCHONG 47100

DEAR HAFIZ KASSIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032262698
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,571.41
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032262904

DATE : 07/11/22

NADIA NADIRAH BINTI FUZAHIR
BLOK E1 T1-U8
TAMAN MELATI
SETAPAK
53100 KUALA LUMPUR 53100

DEAR NADIA NADIRAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032262904
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,900.85
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032288016

DATE : 07/11/22

MOHD AZMI CHIN ABDULLAH

NO 25 JALAN INDAH 1/7
TAMAN PUCHONG INDAH
47100 PUCHONG 47100

DEAR AZMI CHIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032288016
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,529.19
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032315645

DATE : 07/11/22

MUHAMMAD JOHAN ISKANDAR BIN ZA

NO 6, JALAN D IMPIAN 1,
TAMAN D'IMPIAN TROPPIKA
43300 SERI KEMBANGAN 43300

DEAR JOHAN ZAHARI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032315645
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,656.52
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032315686

DATE : 07/11/22

MOHD FAIZAL BIN ISMAIL

4 TAMAN PULAU JAWA INDAH 4
26600 PEKAN 26600

DEAR MOHD FAIZAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032315686
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,558.74
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032345303

DATE : 07/11/22

MUHAMMAD MU'IZ BIN ABU HASSAN
NO 307
KONDOK ISTANA JLN PENARAK
LANGKAWI
07000 LANGKAWI 07000

DEAR MUHAMMAD MU IZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032345303
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,575.60
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032345626

DATE : 07/11/22

MUHAMAD IRFAN BIN ABDUL MAJID

BEHN MEYER AGRICULTURE SDN BHD
TAMAN PERIND PULAU INDAH
42920 PULAU INDAH 42920

DEAR IRFAN MAJID

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032345626
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,818.01
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032349255

DATE : 07/11/22

MOHD IDZHAM BIN ZA'ABA

NO 11 JALAN AU1C/3E
TAMAN KERAMAT PERMAI
54200 KUALA LUMPUR 54200

DEAR MOHD IDZHAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032349255
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,665.99
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032365970

DATE : 07/11/22

MOHD SAUFI BIN MUHAMAD

A-21-08 SAVILLE @ KAJANG
43000 KAJANG SELANGOR 43000

DEAR MOHD SAUFI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032365970
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,822.06
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032379062

DATE : 07/11/22

MOHAMED DANIAL RIDHUAN BIN MOH
LC-05-08 RUFELIA APT
JLN PINGGIRAN PUTRA
TMN PINGGIRAN PUTRA
43000 SERI KEMBANGAN 43000

DEAR M DANIAL RIDHUAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032379062
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,587.92
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032379328

DATE : 07/11/22

SATHVAVANI A/P VEERAGU
1-3-17 APT BERINGIN
JALAN CT 7
TAMAN TUN PERAK
48000 RAWANG 48000

DEAR SATHVAVANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032379328
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,438.91
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032379583

DATE : 07/11/22

FATIN HUSNA BINTI TARMUZI
NO 13 JALAN PERMAI 8
TAMAN LESTARI PERMAI
PUTRA PERMAI
43300 SERI KEMBANGAN 43300

DEAR FATIN HUSNA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032379583
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,537.28
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032418019

DATE : 07/11/22

NUR FARHANA BINTI ROSULAN
NO 15
JALAN LINGKARAN NUR 1/2
TMN LINGKARAN NUR
43000 KAJANG 43000

DEAR NUR FARHANA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032418019
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,603.15
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032439783

DATE : 07/11/22

UMI ASRIAH BINTI ARMAYNI

LOT 5 JALAN 290
BUKIT A KG CHERAS BARU
56100 KUALA LUMPUR 56100

DEAR UMI ASRIAH ARMAYNI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032439783
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,564.64
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032457165

DATE : 07/11/22

MUHAMMAD NORHISHAM BIN MOHD NO
NO 28
LORONG 22
TAMAN GUAR PERAHU
14400 BUKIT MERTAJAM 14400

DEAR MUHAMMAD NORHISHAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032457165
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,627.87
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032458049

DATE : 07/11/22

MUHAMMAD SAIFUL RIZWAN BIN BAK
NO 192
JALAN MERANTI 8
BANDAR BARU BATANG KALI
44300 BATANG KALI 44300

DEAR MUHAMMAD SAIFUL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032458049
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,804.95
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032486925

DATE : 07/11/22

MOHD RAMDAN BIN MAT NOOR
KUARTERS KN 52
LOT 8483
KAMPUNG NAKHODA
68100 BATU CAVES 68100

DEAR MOHD RAMDAN MN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032486925
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,608.32
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5243120020016244

DATE : 07/11/22

NOR SURIANI BINTI AZHAR

0954 LORONG SERAMPANG 14
TAMAN RIA JAYA
08000 SUNGAI PETANI 08000

DEAR SURIANI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120020016244
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,410.20
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5243120030122578

DATE : 07/11/22

SYARIFFUDIN BIN UMAR
NO 24 JALAN NUJUM U2/7
TAMAN TTDI JAYA
SEKSYEN U2
40150 SHAH ALAM 40150

DEAR SYARIFFUDIN UMAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120030122578
CREDIT LIMIT : RM2,000
OUTSTANDING BALANCE : RM2,333.31
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT 3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310037482807

DATE : 07/11/22

RAJOO A/L VERASAMY

NO 62 JALAN API-API 9
TAMAN MEGAH RIA
81750 MASAI 81750

DEAR RAJOO VERASAMY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037482807
FACILITY LIMIT : RM7,000
OUTSTANDING BALANCE : RM8,156.97
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY PAYMENTS HAVE BEEN MADE.

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150030849272

DATE : 07/11/22

MUHAMMAD AZHARUDDIN BIN AZALI
LOT 849
KAMPUNG BAUNG
JALAN PENGKALAN CHEPA
16100 KOTA BHARU 16100

DEAR MUHAMMAD AZHARUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030849272
FACILITY LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,657.82
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

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THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150032263498

DATE : 07/11/22

liaw chen yee

NO 21 JALAN MARUDI 8
TAMAN BERINGIN JINJANG UTARA
52000 KUALA LUMPUR 52000

DEAR LIAW CHEN YEE

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032263498
FACILITY LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,963.67
MINIMUM PAYMENT DUE : RM

PLEASE BE INFORMED THAT YOUR OUTSTANDING BALANCE HAS EXCEEDED THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/001/4460310038883136
DATE : 07/11/22

YUSNURULIDAYU BINTI YUSOF

LOT 67
JALAN GUCHIL 1
18000 KUALA KRAI 18000

DEAR YUSNURULIDAYU,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038883136
CURRENT BALANCE : RM236.74
MINIMUM PAYMENT : RM130.87

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/T05/5184830030036393
DATE : 07/11/22

NOR AZLINDA BINTI HANI
B-12-12
KONDO SENTUL UTAMA
JALAN DATO SENU 26
50350 KUALA LUMPUR 50350

DEAR LINDA HANI,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5184830030036393
CURRENT BALANCE : RM16,968.40
MINIMUM PAYMENT : RM1,162.89

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H89/5460150032412673
DATE : 07/11/22

ISMAIL BIN BAHROM
B KOMPENI 3 RAMD KEM LOK KAWI
88200 KOTA KINABALU
SABAH
88200 KOTA KINABALU 88200

DEAR ISMAIL BAHROM,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032412673
CURRENT BALANCE : RM40.03
MINIMUM PAYMENT : RM40.03

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/CCU/5460150032421575
DATE : 07/11/22

MOHAMAD ZULHILMI BIN NEK MOHD

C 13-3 PELANGI COURT
JALAN PEKAN BARU KLANG
41150 KLANG 41150

DEAR ZULHILMI SOLEH,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032421575
CURRENT BALANCE : RM874.77
MINIMUM PAYMENT : RM542.48

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/V01/5460150032441144
DATE : 07/11/22

MD ZAKY BIN MANAN

NO.3 KAMPUNG WANG
PADANG SERA
06100 KODIANG 06100

DEAR MD ZAKY,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032441144
CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/T14/5243120031165634
DATE : 07/11/22

NORINSHIZA BINTI AHMAD KAMARUZ
15 JALAN SEPAH PUTERI 5/10
SEKSYEN 5
KOTA DAMANSARA
47810 PETALING JAYA 47810

DEAR NORINSHIZA,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031165634
CURRENT BALANCE : RM27,400.65
MINIMUM PAYMENT : RM2,712.90

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/CCU/5243120031203005
DATE : 07/11/22

ROFIAH BINTI BADRI

LOT 2236
KAMPUNG DELEK KANAN
41250 KLANG 41250

DEAR ROFIAH BINTI BADRI,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031203005
CURRENT BALANCE : RM687.51
MINIMUM PAYMENT : RM53.02

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/5243120031274394
DATE : 07/11/22

MOHAMMAD MIFTAH BIN BERA

NO 77
KAMPUNG CHOKRO
86200 SIMPANG RENGGAM 86200

DEAR MOHAMMAD MIFTAH,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274394
CURRENT BALANCE : RM964.01
MINIMUM PAYMENT : RM95.65

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/5243120031275805
DATE : 07/11/22

ROSE SURIYA BINTI CHE ROOS
NO 11 JALAN 4/1C
BANDAR NUSA PUTRA
PRESINT 2
47100 PUCHONG 47100

DEAR ROSE SURIYA,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275805
CURRENT BALANCE : RM10,514.96
MINIMUM PAYMENT : RM1,558.66

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/0377965530155786
DATE : 07/11/22

MALINE A/P THAMALA PERUMALL

NO 25 JALAN INTAN BAIDURI 2D
TAMAN INTAN BAIDURI
52100 KUALA LUMPUR 52100

DEAR MALINE,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155786
CURRENT BALANCE : RM496.22
MINIMUM PAYMENT : RM50.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/4890860035029554
DATE : 07/11/22

HUSAIN BIN IBRAHIM
26 JALAN UP 2A
TAMAN PRIMA UKAY
SAUJANA MELAWATI
53100 KUALA LUMPUR 53100

DEAR HUSAIN IBRAHIM,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035029554
CURRENT BALANCE : RM9,651.09
MINIMUM PAYMENT : RM2,256.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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THANK YOU.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/4890860035064684
DATE : 07/11/22

ABD GHANI @ ZULKIFLI BIN ZAINU

NO 8 JALAN MALINJA 3
TAMAN MALINJA FASA 2
06500 ALOR SETAR 06500

DEAR ABD GHANI,

RE	: MAYBANK ISLAMIC IKHWAN CARD
CARD NO.	: 4890860035064684
CURRENT BALANCE	: RM23,724.94
MINIMUM PAYMENT	: RM2,238.80

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/4890860035066127
DATE : 07/11/22

MOHD NASIR BIN HJ MOHD SHARKAN
338 JALAN SRI PULAI 20
TAMAN SRI PULAI 2
SIKAMAT
70400 SEREMBAN 70400

DEAR MOHD NASIR HMS,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035066127
CURRENT BALANCE : RM16,855.17
MINIMUM PAYMENT : RM1,593.69

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/4890860035107574
DATE : 07/11/22

NORINSHIZA BINTI AHMAD KAMARUZ
15 JALAN SEPAH PUTERI 5/10
SEKSYEN 5
KOTA DAMANSARA
47810 PETALING JAYA 47810

DEAR NORINSHIZA,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035107574
CURRENT BALANCE : RM33,418.18
MINIMUM PAYMENT : RM6,552.21

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/4890860035123639
DATE : 07/11/22

HARIS BIN KASSIM
8-12-3 MENARA MERAK KAYANGAN
JALAN 6/56
ULU KELANG AMPANG
54200 KUALA LUMPUR 54200

DEAR HARIS BIN KASSIM,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035123639
CURRENT BALANCE : RM13,658.55
MINIMUM PAYMENT : RM1,284.46

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/4460310037901996

Date : 07/11/22

NORMASITA BINTI MAT SHAHAR
MUHIBBAH ENGINEERING M BHD
LOT 586 & 579 2ND MILE
JALAN BATU 3 LAMA
41200 KLANG 41200

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037901996
CURRENT BALANCE : RM8,044.54
MINIMUM PAYMENT : RM299.94

We thank you for your payment of RM350.00 made on
ON 28/10/22.

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

Please arrange for another payment of RM299.94
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/4460310038337307

Date : 07/11/22

LUKMAN HAKIM BIN NASARUDIN
LOT 47
JLN JATI DESA SUBANG PERANTAU
KG MELAYU SUBANG
40150 SHAH ALAM 40150

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038337307
CURRENT BALANCE : RM15,551.97
MINIMUM PAYMENT : RM668.62

We thank you for your payment of RM1,000.00 made on
ON 20/10/22.

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

Please arrange for another payment of RM668.62
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/5460150031696383

Date : 07/11/22

MOHD FARIS FARHAN BIN ZAINOL A
NO 220
KAMPUNG PONDOK LABU
KELADI
09000 KULIM 09000

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031696383
CURRENT BALANCE : RM9,794.67
MINIMUM PAYMENT : RM87.20

We thank you for your payment of RM241.40 made on
ON 02/11/22.

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

Please arrange for another payment of RM87.20
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/5460150032096344

Date : 07/11/22

AZIZAH BINTI FATHUL ARIFFIN
PTD 7159
TAMAN DESA HARTA INDAH
JALAN PARIT SEMERAH
82000 PONTIAN 82000

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032096344
CURRENT BALANCE : RM9,125.33
MINIMUM PAYMENT : RM156.12

We thank you for your payment of RM20.54 made on
ON 01/11/22.

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

Please arrange for another payment of RM156.12
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/5460150032265485

Date : 07/11/22

GUNAVATHY A/P KARUPUANAN PADAC

2 JLN PERMAS 1/33
BDR BARU PERMAS JAYA
81750 MASAI JOHOR 81750

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032265485
CURRENT BALANCE : RM4,971.37
MINIMUM PAYMENT : RM160.35

We thank you for your payment of RM350.00 made on
ON 05/11/22.

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

Please arrange for another payment of RM160.35
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/5460150032268935

Date : 07/11/22

ALFIAN @ MOHD ALFIAN BIN YAHYA

101 TMN SEPAKAT
BATU 4 1/2 JLN GAMBANG
25150 KUANTAN 25150

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032268935
CURRENT BALANCE : RM4,867.48
MINIMUM PAYMENT : RM0.35

We thank you for your payment of RM360.00 made on
ON 03/11/22.

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

Please arrange for another payment of RM0.35
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/H43/4890860035100454

Date : 07/11/22

IMRAN BIN ABDUL MANAF
OHR MARKETING SDN BHD
NO.421 JALAN PERUSAHAAN 6
TAMAN BANDAR BARU MERGONG
05150 ALOR SETAR 05150

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035100454
CURRENT BALANCE : RM15,611.02
MINIMUM PAYMENT : RM1,670.36

We thank you for your payment of RM400.00 made on
ON 18/10/22.

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

Please arrange for another payment of RM1,670.36
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/I/052/1/T05/5184830030030859

DATE : 07/11/22

SHARLINI A/P VASUTHEVAN
TRISTAR SDN BHD
UNIT 6.09 6TH FLR HERITAGE HSE
NO 33 JALAN YAP AH SHAK
53000 KUALA LUMPUR 53000

DEAR SHARLINI VASUTHEVAN

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5184830030030859
:
CURRENT BALANCE : RM63,627.51
MINIMUM PAYMENT AMOUNT: RM

WE REGRET TO NOTE THAT YOU HAVE FAILED TO RESPOND TO OUR REQUEST TO SETTLE YOUR ACCOUNT AS IT HAS EXCEEDED THE STIPULATED CREDIT LIMIT.

PLEASE BE INFORMED THAT YOUR ACCOUNT REMAINS TEMPORARILY SUSPENDED UNTIL WE RECEIVE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

CANCEL ALL YOUR CARD FACILITIES (IF ANY) WITH US, AND TO TAKE DRASTIC RECOVERY ACTION.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENTS WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

YOUR URGENT ATTENTION TO THE MATTER IS MUCH APPRECIATED.

KINDLY IGNORE THIS REMINDER IF ANY ARRANGEMENT OF PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/I/053/1/H43/5243120031146667

DATE : 07/11/22

EDMUND CHEAH CHI HOONG

5-11-7
LORONG MADRASAH
11600 JELUTONG 11600

DEAR EDMUND CHEAH

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5243120031146667

WE THANK YOU FOR YOUR PAYMENT OF RM4.51 ON 01/11/22

HOWEVER, WE NOTE THAT THE ACCOUNT STILL EXCEED THE CREDIT LIMIT
TODATE.

KINDLY EFFECT THE MINIMUM PAYMENT OF RM4,313.25
WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE
THE ACCOUNT.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/I/053/1/MIB/5243120031202601

DATE : 07/11/22

LINDAWATI BINTI RAZALI
B-8-1
RESIDENSI HIJAUAN LUMAYAN
JLN SINAR TMN NAGA EMAS
57100 KUALA LUMPUR 57100

DEAR LINDAWATI RAZALI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5243120031202601

WE THANK YOU FOR YOUR PAYMENT OF RM8.75 ON 01/11/22

HOWEVER, WE NOTE THAT THE ACCOUNT STILL EXCEED THE CREDIT LIMIT
TODATE.

KINDLY EFFECT THE MINIMUM PAYMENT OF RM4,207.83
WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE
THE ACCOUNT.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460310037605381

DATE : 07/11/22

MOHAMED SHAFIK BIN ABDUL HAMID

A17 LORONG A2
KG MELAYU SERI KUNDANG
48050 RAWANG 48050

DEAR MOHAMED SHAFIK

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310037605381

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/4460310038113997

DATE : 07/11/22

SHARIFAH ROHAIDAH BT SYED AZLA
JAKEL TRADING
27 29 31 33&35
JLN PLUMBUM S7/S SEKSYEN 7
40000 SHAH ALAM 40000

DEAR SH ROHAIDAH

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310038113997

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/4460310038497218

DATE : 07/11/22

LEE MIN FUN

NO 1 JLN PLUTO U5/144
BDR PINGGIRAN SUBANG
40150 SHAH ALAM 40150

DEAR JANE LEE MIN FUN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310038497218

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/4460310038701981

DATE : 07/11/22

MUSLIM BIN HARUN

NO 2 JLN SETIA 2/15
TAMAN SETIA INDAH
81100 JOHOR BAHRU 81100

DEAR MUSLIM BIN HARUN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310038701981

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/4460310038798904

DATE : 07/11/22

NIZLAN BIN MOHAMED
G-5-2 VILLA WANGSA MAS CONDO
JLN SERI WANGSA 2
BANDAR BARU WANGSA MAJU
53300 KUALA LUMPUR 53300

DEAR NIZLAN BIN MOHAMED

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310038798904

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320030033614

DATE : 07/11/22

SITI NORSHIAN BINTI MOHAMAD

NO 2 JLN UNDAN 2
TAMAN PERLING
81200 JOHOR BAHRU 81200

DEAR SITI NORSHIAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320030033614

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320030058744

DATE : 07/11/22

ZULKIFLI BIN SULAIMAN

NO 6 JALAN 3/40 BLOK 3
BANDAR TASIK PUTERI
48000 RAWANG 48000

DEAR ZULKIFLI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320030058744

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320037617237

DATE : 07/11/22

DZULPADZLI BIN SHA'ARIN

NO 16 JLN BM 6/15A
BDR BKT MAHKOTA
43000 KAJANG 43000

DEAR DZULPADZLI SHAARIN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320037617237

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320037725832

DATE : 07/11/22

INTAN SALWANI BINTI MOHAMED
NO 3
JALAN SELASIH U12/24
TAMAN CAHAYA ALAM
40170 SHAH ALAM 40170

DEAR INTAN SALWANI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320037725832

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320037928659

DATE : 07/11/22

MOHD KHAIRIL BIN MOHD KHALID
NO 110 JALAN BESTARI 17/1
TAMAN BESTARI INDAH 1
81800 ULU TIRAM
81800

DEAR MOHD KHAIRIL

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320037928659

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320037995468

DATE : 07/11/22

MUHAMAD ZUBAIR BIN AMALUDIN
BLOK D -108 PADADESA
TROPICANA 11
NO 7 PRSN MERANTI
52200 KUALA LUMPUR 52200

DEAR MUHAMAD ZUBAIR

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320037995468

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320038008857

DATE : 07/11/22

MOHAMED AL-FALAH BIN MAHMOD

NO 274 JALAN BUKIT 12
KAMPUNG TERSUSUN BUKIT JANA
34600 KAMUNTING 34600

DEAR MOHAMED AL FALAH

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038008857

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320038060320

DATE : 07/11/22

AZHAR BIN MAT SALLEH
A-16-19 CENDANA APARTMENT
JALAN TASIK PERMAISURI 3
BANDAR SRI PERMAISURI
56000 KUALA LUMPUR 56000

DEAR AZHAR MAT SALLEH

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038060320

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320038086424

DATE : 07/11/22

SITI NUR HIDAYAH BINTI ROSLI
NRC HQ
NO 19, OFF JALAN P1A,
PERINDUSTRIAN SUNTRACK
43650 BANDAR BARU BANGI 43650

DEAR SITI NUR HIDAYAH

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038086424

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320038114002

DATE : 07/11/22

NURASIKIN BINTI SULAIMAN

NO 40 JLN NIPAH 3
TMN DAYA
81100 JOHOR BHARU 81100

DEAR NURASIKIN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038114002

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/5184830030043985

DATE : 07/11/22

LEE MUN CHUN

NO 466
JALAN SS 9A/10
47300 PETALING JAYA 47300

DEAR LEE MUN CHUN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5184830030043985

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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COLLECTIONS/RECOVERY



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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/BAD/5460150031263192

DATE : 07/11/22

MOHAMMAD ZARUL BIN AHMAD MULAN
S/L8 8193 NO 53H ALAM OASIS
BANDAR BARU SAMARIANG
JALAN SULTAN TENGAH
93050 KUCHING 93050

DEAR MOHAMMAD ZARUL

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150031263192

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/5460150032077914

DATE : 07/11/22

MOHD HARIS BIN HAMIZI
40 LRG KPG PADANG PERDANA 28
TAMAN MUTIARA EMASKU
JALAN SUNGAI LEMBING
25200 KUANTAN 25200

DEAR MOHD HARIS B HAMIZI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150032077914

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030726311

DATE : 07/11/22

IZUHAN BIN HASAN
NO 59
PERSIARAN 5C
KEMENSAH HEIGHT
68000 AMPANG 68000

DEAR IZUHAN BIN HASAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030726311

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

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YOURS FAITHFULLY

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COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030848370

DATE : 07/11/22

MOHD.KASSIM BIN SAHABU

SMK KOMP SEBERANG TAKIR
JALAN HULU TAKIR
21300 KUALA NERUS 21300

DEAR MOHD KASSIM

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030848370

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030858288

DATE : 07/11/22

SITI EAISHAH BINTI HAMZAH
NO 22-01
JLN PADI EMAS 4/5
BANDAR BARU UDA
81200 JOHOR BHARU 81200

DEAR EAISHAH HAMZAH

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030858288

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120031029434

DATE : 07/11/22

ANNIE YEAN KENG WAN

NO 13 JALAN 14/41
46100 PETALING JAYA 46100

DEAR ANNIE YEAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120031029434

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120031198510

DATE : 07/11/22

ZAIDA ALIA BINTI SHAARI

NO 40 JALAN ATHINAHAPAN
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

DEAR ZAIDA ALIA

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120031198510

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4890860035105776

DATE : 07/11/22

MOHD HAFIZUDDIN BIN ISMAIL

NO 918 JLN ALOR KIAT
KG PALOH SUNGAI KIAT
21000 KUALA TERENGGANU 21000

DEAR HAFIZUDDIN ISMAIL

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4890860035105776

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

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EXECUTIVE
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4890860035106014

DATE : 07/11/22

HAMIZAH BINTI ABD RAMAN

48 JALAN BINTANG MAYA 1/2
TAMAN BINTANG MAYA
08000 SUNGAI PETANI 08000

DEAR HAMIZAH ABD RAHMAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4890860035106014

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED
OF WITHIN 10 DAYS FROM THE DATE OF THIS
REMINDER TO REGULARISE THE ACCOUNT.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/078/1/T14/5460150031383917
DATE : 07/11/22

NUR LIYANA BINTI ABDUL MALIK

MURATA ELECTRONICS M SB
PLOT 15 BEMBAN IND PARK
JALAN BEMBAN
31000 BATU GAJAH 31000

DEAR NUR LIYANA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031383917

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECT TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/078/1/T14/5460150031842375
DATE : 07/11/22

NURSHUHAIDA BINTI AZIZAN

BANK RAKYAT
DCEO PNIAGAAN PBANKAN RUNCIT
JUALAN NO 202-203 JLN LUNAS
09000 KULIM 09000

DEAR NURSHUHAIDA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031842375

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECT TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310020085666
DATE : 07/11/22

ZAIRULASRAF BIN ZAINAL

NO 30 JALAN 4
TAMAN RAMAL INDAH
43000 KAJANG 43000

DEAR ZAIRULASRAF,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310020085666

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/4460310030416208
DATE : 07/11/22

FYTHULLAH BIN HAMZAH

NO 6 JALAN P 14C 2/6
PRESINT 14
62050 PUTRAJAYA 62050

DEAR FYTHULLAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310030416208

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/4460310031159997
DATE : 07/11/22

SALMAH BINTI SAILAN

GAS MALAYSIA S/B
5 JLN SERENDAH 26/17
SEKSYEN 26 P O BOX 7901
40732 SHAH ALAM 40732

DEAR SALMAH SAILAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310031159997

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T51/4460310031165408
DATE : 07/11/22

HISAM BIN SAARI

NO 86 JALAN 32
TAMAN TAS
25150 KUANTAN
PAHANG DM 25150

DEAR HISAM BIN SAARI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310031165408

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T06/4460310031227992
DATE : 07/11/22

MARIANA BINTI HUSSIN @ MAHIDIN

NO 1 JALAN HARMONI 4/12
TAMAN DESA HARMONI
81100 JOHOR BAHRU 81100

DEAR MARIANA BT HUSSIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310031227992

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/4460310031346479
DATE : 07/11/22

AHMAD JOHAN BIN ABU KASIM

57 PRSN BURHANNUDDIN HELMI
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

DEAR AHMAD JOHAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310031346479

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/X59/4460310031630880
DATE : 07/11/22

WONG HONG YIT

NO P-473 KAMPUNG BARU
KELAPA SAWIT
KULAI JAYA
81000 JOHOR BAHRU 81000

DEAR WONG HONG YIT,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310031630880

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T51/4460310036947537
DATE : 07/11/22

BONG CHONG YAN

5 JALAN ANGGERIK 30
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

DEAR BONG CHONG YAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310036947537

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T16/4460310037101944
DATE : 07/11/22

ERMANISAH BINTI MISLAL

J05-11-06 SERI JATI APARTMENT
JLN SETIA GEMILANG U13/45C
SEKSYEN U13
40170 SHAH ALAM 40170

DEAR ERMANISAH MISLAL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037101944

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/4460310037409982
DATE : 07/11/22

K.VIGNESWARAN A/L KALAIARASAN

BLOK A-15-12
RUMAH PANGSA PPR PEKAN BATU
BT 5 JLN IPOH
51200 KUALA LUMPUR 51200

DEAR KVIGNESWARAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037409982

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/4460310037461157
DATE : 07/11/22

MASLIZA BINTI RAMLAN

136 JLN CENDANA 2
FELDA INAS
81000 KULAI 81000

DEAR MASLIZA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037461157

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/4460310037465091
DATE : 07/11/22

KUGAN A/L UMAPATHI

NO 2-1-2 PANGSAPURI SRI SENTUL
JLN SENTUL SEHALUAN
51000 KUALA LUMPUR 51000

DEAR KUGAN UMAPATHI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037465091

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/4460310037608260
DATE : 07/11/22

SHAHRUL RIDZUAN BIN AZMEI

NO 12A JALAN CAHAYA 3A
TMN CAHAYA
68000 AMPANG
SELANGOR 68000

DEAR SHAHRUL RIDZUAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037608260

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T49/4460310037655337
DATE : 07/11/22

MOHD SHARUL ANUAR BIN IBRAHIM

AGENSI PENGUATKUASAAN MARITIM
TKT 6 ONE IOI SQUARE
IOI RESORT
62502 PUTRAJAYA 62502

DEAR MOHD SHARUL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037655337

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310037938634
DATE : 07/11/22

STATING BIN MADIUS

NO 15 JALAN 11
TAMAN KEPONG
52100 KUALA LUMPUR 52100

DEAR STATING BIN MADIUS,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037938634

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T06/4460310038027213
DATE : 07/11/22

SUHAILA BINTI JAMIT

NO 6 JALAN BACANG 20
TAMAN KOTA MASAI
81700 PASIR GUDANG 81700

DEAR SUHAILA BINTI JAMIT,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038027213

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T08/4460310038125090
DATE : 07/11/22

NORAZEAN BINTI ABDUL RAHMAN

00-12 QUARTERS
MAJLIS KUALA SELANGOR
JALAN PERUSAHAAN
45000 KUALA SELANGOR 45000

DEAR NORAZEAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038125090

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/4460310038142673
DATE : 07/11/22

ZUL FAHMI BIN MOHD NAZERI

NO 301
PERUMAHAN PAN ALEX
24300 KERTEH 24300

DEAR ZUL FAHMI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038142673

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038269658
DATE : 07/11/22

MUHAMMAD SHAHRUNNIZAM BIN SARM

NO 35
JLN PESONA 25/116
TMN SRI MUDA SEC 25
40400 SHAH ALAM 40400

DEAR SHAHRUNNIZAM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038269658

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038280978
DATE : 07/11/22

MUHAMMAD HAKIM BIN NORDIN

NO 1
JALAN 2
TAMAN SERI SUNGAI BESAR
45300 SUNGAI BESAR 45300

DEAR MUHAMMAD HAKIM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038280978

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T16/4460310038285753
DATE : 07/11/22

AMIRUL HAKIM BIN AHMAD HASSAN

NO 33 JALAN P11B 1/6
PRESINT 11
62300 PUTRAJAYA 62300

DEAR AMIRUL HAKIM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038285753

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038286421
DATE : 07/11/22

WONG KOK KEONG

7-2A JLN ORKID 10
TMN ORKID BATU 9
43200 BATU 9 CHERAS 43200

DEAR WONG KOK KEONG,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038286421

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038396212
DATE : 07/11/22

MOHAMMAD IEFIDZUL BIN ABD HAMI

J-19-10 PELANGI DAMANSARA
KONDO PERSIARAN SURIAN
PELANGI DAMANSARA
47800 PETALING JAYA 47800

DEAR MOHAMMAD IEFIDZUL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038396212

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038460448
DATE : 07/11/22

SITI NORFATIN BINTI MOHD HIDIR

BATU PRIMAVERA SDN BHD
LEBUHRAYA SEREMBAN – BKT NENAS
KEMAYAN SQUARE
70200 SEREMBAN 70200

DEAR SITI NORFATIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038460448

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T16/4460310038471833
DATE : 07/11/22

KAMARUL AZMAN BIN HALIKUR RAHM

N015
JALAN SS19/1G
47500 SUBANG JAYA 47500

DEAR KAMARUL AZMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038471833

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038485171
DATE : 07/11/22

JAFRI BIN MUSTAFFA

OHNISHI ELECTRONICS M SB
NO 47 JLN I PARK 1/4
KAW PERIND I-PARK INDAHPURA
81000 KULAI 81000

DEAR JAFRI MUSTAFFA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038485171

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038556088
DATE : 07/11/22

SYED MOHAMMED FARIS ALHABSHI B

BLOK D15-0-5 AMARA RESIDENSI
JLN RAINTREE UTAMA
68100 BATU CAVES 68100

DEAR SYED MOHAMMED FARIS,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038556088

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460310038709232
DATE : 07/11/22

MOHD HANIF BIN HASHIM

LOT 113 11 & 12
JALAN HAJI ALIAS 2
BATU 8 IJOK
45600 BESTARI JAYA 45600

DEAR MOHD HANIF B HASHIM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038709232

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460320031295006
DATE : 07/11/22

MOHAMAD JEFRI BIN MD DAUD

NO 2403 LORONG 5/G
TAMAN MAHSURI
09400 PADANG SERAI 09400

DEAR MOHAMAD JEFRI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320031295006

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/4460320037588974
DATE : 07/11/22

HANNIE NAZLIN BT ABU BAKAR

LOT 11329
JALAN MELOR 3
PERINGKAT 3 SUNGAI KANTAN
43000 KAJANG 43000

DEAR HANNIE NAZLIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320037588974

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T16/4460320037639918
DATE : 07/11/22

SALMAN MUSSADIGH BIN ISKANDAR

NO 14 JALAN SS 14/7
47500 SUBANG JAYA 47500

DEAR SALMAN MUSSADIGH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320037639918

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T52/5460150030009893
DATE : 07/11/22

NURUL HAZIATUL MUNIRA BINTI SH

E-13-8 PPR SRI CEMPAKA
JALAN PANTAI BARU
PANTAI DALAM BANGSAR
59200 KUALA LUMPUR 59200

DEAR NURUL HAZIATUL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030009893

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VISA 170



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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150030031160
DATE : 07/11/22

CHIN SIN HOONG

NO 1382 TAMAN BERSATU
06600 KUALA KEDAH 06600

DEAR CHIN SIN HOONG,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030031160

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150030195718
DATE : 07/11/22

CHONG SHIUH GAU

143 JLN BIDARA 1
TAMAN BIDARA
68100 BATU CAVES 68100

DEAR CHONG SHIUH GAU,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030195718

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T05/5460150030251057
DATE : 07/11/22

CHNG SEE WEE

13 JLN PERMATA
TMN PERMATA
84000 BATU PAHAT 84000

DEAR CHNG SEE WEE,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030251057

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150030409374
DATE : 07/11/22

K.VIGNESWARAN A/L KALAIARASAN

BLOK A-15-12
RUMAH PANGSA PPR PEKAN BATU
BT 5 JLN IPOH
51200 KUALA LUMPUR 51200

DEAR K VIGNESWARAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030409374

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T03/5460150030454149
DATE : 07/11/22

AHMAD RIDHA BIN RAZI

NO 10 JALAN BUNGA MELATI
MAJIDEE BARU
81100 JOHOR BAHRU 81100

DEAR AHMAD RIDHA B RAZI ,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030454149

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/5460150030617018
DATE : 07/11/22

PHUA CHYEE YOUNG

DOUBLE BEST SDN BHD
2 JLN MUTIARA EMAS 5/25
TMN MOUNT AUSTIN
81100 JOHOR BAHRU 81100

DEAR PHUA CHYEE YOUNG,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030617018

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150030724384
DATE : 07/11/22

AZMI BIN ALI

NO 518
PSRN PUTRI 7
TMN CHANDAN PUTRI
33000 KUALA KANGSAR 33000

DEAR AZMI BIN ALI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030724384

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T50/5460150030823269
DATE : 07/11/22

JICQUELINE MITCHELL VARONICA

NO 186 LRG 7A
TMN MALIHAH JLN BELATOK
JALAN MATANG
93050 KUCHING 93050

DEAR JICQUELINE RATAI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030823269

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T49/5460150030887454
DATE : 07/11/22

NOR RADZIAH MALINI BINTI AB. R

SUITE 10-01-02 LEVEL 10
PJX SHAH TOWER
16A PERSIARAN BARAT
46050 PETALING JAYA 46050

DEAR NOR RADZIAH MALINI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030887454

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T50/5460150030948744
DATE : 07/11/22

MUHAMMAD SAFWAN BIN YUSOF

4-5-06 APT RESIDENSI BISTARIA
JALAN UKAY BISTARI
68000 AMPANG 68000

DEAR MUHAMMAD SAFWAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030948744

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T03/5460150030961648
DATE : 07/11/22

MOHD HAZIEM BIN MOHD BASERI

SK SERI BONUS
JALAN AIR KEROH
SETAPAK
53300 KUALA LUMPUR 53300

DEAR MOHD HAZIEM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030961648

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150030962034
DATE : 07/11/22

ENGKU NURHAEZAH BT ENGKU AB RA

NO 2
LRG ANAK AIR JAYA 4
KEMPADANG
25150 KUANTAN 25150

DEAR ENGKU NURHAEZAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030962034

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T03/5460150030962646
DATE : 07/11/22

OOI CHUN WEI

WEI ELECTRICAL & CCTV SOFTWARE
1667 JLN KG BARU
KG BARU
14000 BUKIT MERTAJAM 14000

DEAR OOI CHUN WEI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030962646

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150030963057
DATE : 07/11/22

HAIREY SUWARDEY BIN SAAIDIN

NO 27 JALAN 1/3
TAMAN KELISA
06150 AYER HITAM 06150

DEAR HAIREY SUWARDEY,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030963057

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150030966928
DATE : 07/11/22

KHAIRAN HAAFIDZIE BIN ABDUL SH

23/48
RUMAH KAKITANGAN
FELDA PERMANIA
85000 SEGAMAT 85000

DEAR KHAIRAN HAAFIDZIE,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030966928

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T50/5460150031111193
DATE : 07/11/22

ISMAIL BIN MUSTAPHA

KG TARITIPAN
PETI SURAT 247
89108 KOTA MARUDU 89108

DEAR ISMAIL MUSTAPHA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031111193

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150031126969
DATE : 07/11/22

ZAZAMISLINAH BINTI ZAMAN

PEJABAT KEMAS DAE K KINABALU
BLOK 4 LOT 1 2ND FLOOR
DBKK H-2-O INANAM
KOTA KINABALU 0

DEAR ZAZAMISLINAH ZAMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031126969

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150031194058
DATE : 07/11/22

NOR AISHAH BINTI ABDUL HAMID

KG DARAT BENTA
MUKIM KEDAWANG
07000 LANGKAWI 07000

DEAR NOR AISHAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031194058

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T16/5460150031401461
DATE : 07/11/22

SITI NORRAFIDAH BINTI MD ZIN

NO 1
LRG PUTRA 1 TMN DESA PUTRA
JLN PADANG KATONG
01000 KANGAR 01000

DEAR SITI NORRAFIDAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031401461

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150031431054
DATE : 07/11/22

NOOR NATASHA BINTI MD NOR

P13A-03-A-12 SRI CEMPAKA APART
TAMAN SEPAKAT INDAH 2
SUNGAI CHUA
43000 KAJANG 43000

DEAR NOOR NATASHA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031431054

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T16/5460150031451680
DATE : 07/11/22

AHMAD SHAHRIL BIN YUSOFF

NO 23
JALAN PASAK 4
TMN PASAK INDAH
81900 KOTA TINGGI 81900

DEAR AHMAD SHAHRIL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031451680

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T12/5460150031456200
DATE : 07/11/22

WAN AIZUDDIN BIN WAN AZIZAN

113 JALAN JASA 6
TAMAN JASA
JALAN SUNGAI TUA
68100 BATU CAVES 68100

DEAR WAN AIZUDDIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031456200

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150031497089
DATE : 07/11/22

TG ZURAIFAH BINTI TUAN YAACOB

NO 1493
KAMPUNG PASIR HOR
KELANTAN
15100 KOTA BHARU 15100

DEAR TG ZURAIFAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031497089

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T12/5460150031509248
DATE : 07/11/22

MOHD RADZI BIN ABDUL LATIF

NO 11
JALAN MERANTI 6A/1
BDR UTAMA BATANG KALI
44300 ULU SELANGOR 44300

DEAR MOHD RADZI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031509248

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T13/5460150031517902
DATE : 07/11/22

NIK IBRAHIM BIN NIK ABU BAKAR

JABATAN PENJARA MSIA TAIPING
JALAN TAMING SARI
34000 TAIPING 34000

DEAR NIK IBRAHIM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031517902

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T12/5460150031612026
DATE : 07/11/22

JEFFERY JAU JOK

NO 13791
LORONG PAHLAWAN 2A4
TMN JELITA TMN TUNKU
98000 MIRI 98000

DEAR JEFFERY,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031612026

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150031622967
DATE : 07/11/22

MOHAMAD ARIFF BIN MOHD YAZID

NO 17 LORONG 11
JALAN 8/19 PERJIRANAN 8
TAMAN AIR BIRU
81700 PASIR GUDANG 81700

DEAR MOHAMAD ARIFF,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031622967

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T49/5460150031718922
DATE : 07/11/22

MUHAMMAD SYAWAL BIN JAMAL ABD

NO 9 JALAN NANGKA
TAMAN PAYA JARAS PERMAI
47000 SUNGAI BULOH 47000

DEAR MUHAMMAD SYAWAL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031718922

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T51/5460150031741551
DATE : 07/11/22

LAILA SOFRA BINTI ABDULLAH TAH

NO. 31, JALAN GOMBAK RIA 8,
TAMAN GOMBAK RIA 8,
68100 BATU CAVES 68100

DEAR LAILA SOFRA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031741551

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T12/5460150031743284
DATE : 07/11/22

NOOR HANAFI BIN ABDUL AZIZ

NO 1 JALAN RAMPAI
TAMAN TANAH MERAH
83000 BATU PAHAT 83000

DEAR NOOR HANAFI A AZIZ,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031743284

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T03/5460150031822179
DATE : 07/11/22

HAMIDI BIN MOHD NOOR

NO 9 JALAN 6
TMN PERKASA
43100 HULU LANGAT 43100

DEAR HAMIDI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031822179

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T12/5460150031859957
DATE : 07/11/22

SYAFIQ BIN SAFLI

LOT 1751
JALAN GAJAH 11
KG KUBU GAJAH DALMA
47000 SUNGAI BULOH 47000

DEAR SYAFIQ SAFLI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031859957

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5460150031882777
DATE : 07/11/22

SA' IDAH MARDHIAH BINTI MAT

A-11-04
PANGSAPURI PRIMA
PRESINT 11
62300 PUTRAJAYA 62300

DEAR SA IDAH MARDHIAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031882777

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T08/5460150032015161
DATE : 07/11/22

NORNIKSHAM BIN MUHAMAD SUKAHAR

PT 7656, JALAN BUKIT JERAM
KAMPUNG SUNGAI BULOH
JERAM
45800 JERAM 45800

DEAR NORNIKSHAM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032015161

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/5460150032066412
DATE : 07/11/22

ENGKU MOHD ZULHISHAM BIN ENGKU

NO 707
LINGKUNGAN ANGGERIK 1
BANDAR SUNGGALA
71050 PORT DICKSON 71050

DEAR ZULHISHAM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032066412

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T12/5460150032087376
DATE : 07/11/22

ZAILIA ZUZAINI BINTI ABU BAKAR

SB 17-1 LORONG 5
KAMPUNG TENGAH
47100 PUCHONG 47100

DEAR ZAILIA ZUZAINI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032087376

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T08/5460150032217817
DATE : 07/11/22

KHAIRUL UMMAM BIN MISRUPI

03-04 BLOCK J
JLN SRI SETANGGI
TMN SRI SETANGGI
80250 JOHOR BAHRU 80250

DEAR KHAIRUL UMMAM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032217817

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5243120030129953
DATE : 07/11/22

RUGAIYAH BINTI SAHAK

NO 8
JALAN MONSUN 1 8/6A
SEKSYEN 8
40000 SHAH ALAM 40000

DEAR RUGAIYAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030129953

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5243120030399291
DATE : 07/11/22

ISMAIL BIN DEMYATI

NO 14 JALAN ROS
KG PAYA EMBUN
81500 PEKAN NENAS PONTIAN 81500

DEAR ISMAIL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030399291

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T03/5243120030403580
DATE : 07/11/22

FAZILA BINTI ZAKARIA

NO 11-113 DESA MAWAR 1
26700 MUADZAM SHAH 26700

DEAR FAZILA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030403580

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T16/5243120030451258
DATE : 07/11/22

ABDUL AZIZ BIN ABDULLAH

NO 97 LORONG 4
TMN CENDERAWASIH
25200 KUANTAN 25200

DEAR ABDUL AZIZ,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030451258

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T12/5243120030468088
DATE : 07/11/22

SHARUL NIZAM BIN KAMARUDDIN

215 JALAN SEROJA 1/1
SUNGAI BULOH
COUNTRY RESORT
47000 SUNGAI BULOH 47000

DEAR SHARUL NIZAM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030468088

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5243120030470795
DATE : 07/11/22

NOR AZIMAH BINTI ABD WAHAB

SEK KEB PEND KHAS PERSEKUTUAN
600 JALAN LEMBAH PERMAI
11200 TANJUNG BUNGAH 11200

DEAR NOR AZIMAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030470795

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T15/5243120030490751
DATE : 07/11/22

AZMAN BIN JUSOH

1-02-03 TARAGON PUTRI CHERAS
PERSIARAN PUTERI SATU
TAMAN PUTERI
43200 CHERAS 43200

DEAR AZMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030490751

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5243120030535696
DATE : 07/11/22

MUHAMMAD NOR HAZIQ BIN NORAZEM

24 JLN SUNGAI KAPAR INDAH 5E
TAMAN SUNGAI KAPAR INDAH
42200 KLANG 42200

DEAR MUHAMMAD NOR HAZIQ,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030535696

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/Q20/5243120030572012
DATE : 07/11/22

RAZALI BIN ABD RAZAK

201 BLOK C10
SECTION 10
BANDAR BARU WANGSA MAJU
53300 KUALA LUMPUR 53300

DEAR RAZALI ABD RAZAK,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030572012

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T51/5243120030616249
DATE : 07/11/22

AMINUDDIN BIN IBRAHIM

NO 948/1
KG TEMPURUNG JLN AIR PUTIH
24000 KEMAMAN 24000

DEAR AMINUDDIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030616249

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T50/5243120030633814
DATE : 07/11/22

WAN NORSUZIHANA BINTI WAN ABDU

NO 30 JLN IM3 PASDEC AMAN 2
BANDAR INDERA MAHKOTA
25200 KUANTAN 25200

DEAR WAN NORSUZIHANA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030633814

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5243120030728663
DATE : 07/11/22

RIDWAN BIN ALIAS

NO 208 TAMAN MANJUNG PONIT 4
JALAN 4/3
32040 SERI MANJUNG 32040

DEAR RIDWAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030728663

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/5243120030863767
DATE : 07/11/22

MANIMARAN A/L RAMAN

NO 40E JALAN TANJUNG
TAMAN BUNGA RAYA
08000 SUNGAI PETANI 08000

DEAR R MANIMARAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030863767

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T16/5243120031078183
DATE : 07/11/22

KAMARUL AZMAN BIN HALIKUR RAHM

N015
JALAN SS19/1G
47500 SUBANG JAYA 47500

DEAR KAMARUL AZMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031078183

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

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THANK YOU

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310030221517

Date :

WAN TITIHANI BINTI WAN HAMID
NO 4 LORONG 3/27C
SEKSYEN 5 WANGSA MAJU
53300 KUALA LUMPUR
53300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310030221517
SAVINGS ACCOUNT NO : 751204115238/164016055126
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310030395352

Date :

RASIMAH BINTI ISMAIL
2062 JALAN E5/12
TAMAN EHSAN FASA 3B
KEPONG
52100 KUALA LUMPUR 52100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310030395352
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T13/4460310030748311

Date :

CHAN HOCK CHAI
HOCK RENOVATION & CONTRUCTION
NO 44 JLN BP 3/6
TMN BUKIT PUCHONG
47100 PUCHONG 47100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310030748311
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Z07/4460310030947392

Date :

MOHAMAD FAIRUZ HUSSAINI B KAMA
CSC MALAYSIA SDN BHD
10A JALAN BERSATU 13/4
SEKSYEN 13
46200 PETALING JAYA 46200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310030947392
SAVINGS ACCOUNT NO : 870725055527 / 162487111395
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310031505967

Date :

ZAIDI BIN MOHD SAHAK

BATU 27 3/4 KG HILIR
78200 KUALA SUNGAI BARU 78200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310031505967

SAVINGS ACCOUNT NO : 154026562107 / 741117045017

SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310031531310

Date :

KESAVAN A/L SUBRAMANIAM

NO 3-4-1 JALAN 2/2B
TAMAN DESA BAKTI
68100 BATU CAVES 68100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310031531310
SAVINGS ACCOUNT NO : 851217086657/152116168463
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310031593799

Date :

NAZRI BIN MISRAN
D'AGRO SEGAMAT
20 JALAN GENUANG PERDANA
TAMAN GENUANG PERDANA
85000 SEGAMAT JOHOR 85000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310031593799
SAVINGS ACCOUNT NO : 151052028976 /800201015395
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Z07/4460310031632969

Date :

MOHAMAD ASYRAF BIN MOHD JURAIM
STAKE HOLDER RELATIONS DEPT
GRP CORP AFFAIRS DIVISION
LEVEL 70 TOWER 1
50088 KUALA LUMPUR 50088

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310031632969
SAVINGS ACCOUNT NO : 871126105419/164856079443
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Z07/4460310036902078

Date :

MOHAMED SHAREEZA BIN ZULKIPELI
C-13A-06
CENTRINA @ CENTRAL RESIDENCE
366 JALAN SG BESI
57100 KUALA LUMPUR 57100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310036902078
SAVINGS ACCOUNT NO : 831129135473 /162021443176
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Z07/4460310037116025

Date :

LATIFAH BINTI ALI

E-12-16 PPR KERINCHI
PANTAI DALAM
59200 KUALA LUMPUR 59200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037116025
SAVINGS ACCOUNT NO : 891202145518 /162302570316
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T02/4460310037189261

Date :

SITI NORFARIDAH BINTI MOHD NOR

KM 17 PAYA RUMPUT JAYA
76300 SUNGAI UDANG 76300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037189261
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310037286117

Date :

MUHAMMAD AMINUDDIN BIN JUMA AT

NO 22 KG JAWA
85400 CHAAH 85400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310037286117
SAVINGS ACCOUNT NO : 870708015697/151052189886
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T02/4460310037291513

Date :

ABDULLAH FAH MEI BIN ALWI
NO 319
JALAN KEJORA 2H/1
KG MELAYU RASA TAMBAHAN
44200 RASA 44200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037291513
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Z07/4460310037411137

Date :

ROSMAHWATI BINTI ROSLI
SJ FB VENTURE SDN BHD
LG 40 IOI CITY MALL
IOI RESORT CITY
62000 PUTARAJAYA 62000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037411137
SAVINGS ACCOUNT NO : 568603012398 / 821111105584
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Z07/4460310037579313

Date :

MUHAMMAD HAFIZ BIN BARJAN

NO 5 JALAN USJ SENTAL 1
PERSIARAN SUBANG
47600 SUBANG JAYA 47600

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310037579313
SAVINGS ACCOUNT NO : 114094035881/ 880812075277
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310037683206

Date :

GHAZALI BIN ISMAIL
NO A 92
LORONG ENGGANG 8/1
TAMAN DESA ENGGANG
11050 SUNGAI PETANI 11050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037683206
SAVINGS ACCOUNT NO : 157148011819
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310037710926

Date :

ROLAND BIN JAUDIN

A-3-08 JALAN HILIR 7
TAMAN SRI ANGSANA HILIR
55100 KUALA LUMPUR 55100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037710926
SAVINGS ACCOUNT NO : 114160014131
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310037754296

Date :

MOHD HAKSHAH BIN MOHD ARSHAD
DATAI LANGKAWI
THE DATAI LANGKAWI IT DEPT
JLN TELUK DATAI
07000 LANGKAWI 07000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037754296
SAVINGS ACCOUNT NO : 112213091192
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310038050413

Date :

SYAHRIZAM BIN MUSTAPHA

NO 4156 JALAN JATI 12
BANDAR PUTRA
81000 KULAI 81000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038050413
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/4460310038099071

Date :

NG SHEN SHIAN
ANTA SERVICES
KOMPLEKS JETI PENUMPANG
JALAN MAHARANI
84000 MUAR 84000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038099071
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310038160998

Date :

ROSDY BIN ISMAIL
65-02-03 FLAT SERI
NEGERI SEMBILAN
BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038160998
SAVINGS ACCOUNT NO : 114478058174/ 790615035883
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL; 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310038196463

Date :

MUHAMMAD SUKHAIRI BIN MOHD SUK
LOT 1465
KAMPUNG PAANG ENGGANG
JALAN PASIR HOR
15100 KOTA BHARU 15100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038196463
SAVINGS ACCOUNT NO : 930814035597/153104210689
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310038198113

Date :

MUHAMMAD HAZIM RIDHWAN BIN MUH

NO 85 JLN KEMUNTING 1/7
TMN KEMUNTING
09000 KULIM 09000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038198113
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T52/4460310038242390

Date :

SHAKRINAL EZWAN BIN MOHD ZULKI

NO 25 BLOK FELDA TERATAI
JENGKA 21
26400 BANDAR PUSAT JENGKA 26400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038242390
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310038266688

Date :

YUSNITA BINTI MOHD SALIH @ MOH

8 SKN RAJD
KEM MAHKOTA
86000 KLUANG JOHOR 86000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038266688
SAVINGS ACCOUNT NO : 831213035002
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038407159

Date :

NURASHIKIN BINTI TARMIZAN

NO 1 JLN ZAITUN INDAH 1/1
70400 SEREMBAN 70400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038407159
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460310038410799

Date :

HIFZHAN AIMANHAZIQ
TANAH MELAYU CHEMICALS
LVL 39 BINJAI PREMIUM SOHO
LRG BINJAI
50450 KUALA LUMPUR 50450

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038410799
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460320030066879

Date :

ADRINA BINTI ABDUL HAMID
82 JALAN TERASEK 3
BANGSAR BARU
59100 K LUMPUR
WP 59100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320030066879
SAVINGS ACCOUNT NO : 164128003538 / 751004105502
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460320037464283

Date :

TANG KOK WAI
TOZZHIN ENTERPRISE SDN BHD
NO 9&11 JALAN MERANTI JAYA 15
TAMAN INDUSTRI MERANTI JAYA
47100 PUCHONG 47100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037464283
SAVINGS ACCOUNT NO : 112344251262
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460320037624068

Date :

NOOR AIDASUZANA BINTI MD YUNOS
A-216 PALMA PUTERI
JALAN CECAWI 6/6
KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037624068
SAVINGS ACCOUNT NO : 162272564627
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460320037870232

Date :

GLENN NG CHONG LIN

24 JLN PERMAI 12/1
TMN SRI PERMAI
86000 KLUANG 86000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037870232
SAVINGS ACCOUNT NO : 101067829287
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4460320037965891

Date :

NOOR AIEDHAYU BINTI ZULKIFLI
BLOK H-3-01
CASMARIA APARTMENT
TAMAN SAMUDRA
68100 BATU CAVES 68100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037965891
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460320038044332

Date :

MUHAMAD ZAKI BIN WAHAB

KAMPUNG HULU BELADIN
94950 PUSA 94950

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038044332
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460320038106909

Date :

PUTERI AZAZIAH BINTI MEGAT ABD
3A
JLN P11 A1/12
PRESINT 11
62250 PUTRAJAYA 62250

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038106909
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150030044312

Date :

NORZILA BINTI MAHMUD

NO 3 LORONG JATI 69D
TAMAN BANDAR BARU
08100 BEDONG 08100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030044312
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150030179555

Date :

AGNES CHANG LAI HAR

C1-7 TAMAN NALINJA
BUKIT BARU
75150 MELAKA 75150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 5460150030179555
SAVINGS ACCOUNT NO : 114824004206/940222915012
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150030262963

Date :

NORHARAYATI BINTI ABDUL HAMID
BLK C, TKT 11 UNIT 5
PARCEL 15-12A
PERSINT 15
62050 PUTRAJAYA 62050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030262963
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150030297175

Date :

ROSSAHRIMAN BIN ROSLI
BLOK 22
TMN KENANGA
#01-10 TAMPOI
81200 JOHOR BAHRU 81200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030297175
SAVINGS ACCOUNT NO : 850419065577/101254051626
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150030700541

Date :

TAN YEN MEI
NO 1641
JALAN RAJA MUDA
PASIR PINJI
31650 IPOH 31650

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030700541
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150030741628

Date :

AZIANA BINTI ZAINAL ABIDIN
D701 KONDO DE ROZELLE
JALAN MERBAH 10/1
SEKSYEN 10 KOTA DAMANSARA
46000 PETALING JAYA 46000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030741628
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/G59/5460150030969930

Date :

ABDULLAH KHAIRANI BIN HAZIUL K
NO 9 JLN AGGERIK 22
TMN JOHOR JAYA
81100 JOHOR BAHRU
81100 JOHOR BAHRU 81100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030969930
SAVINGS ACCOUNT NO : 101302180531 : 910218015073
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150031076503

Date :

MUHAMMAD MAZIZAN BIN MSDUKI

NO.2, JALAN KALONG 2,
TAMAN KOBENA
81200 JOHOR BAHRU 81200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031076503
SAVINGS ACCOUNT NO : 151584166091
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150031080919

Date :

MASTURA BINTI MAHASSAN

NO 75
KAMPUNG SUNGAI KERTAS
68100 BATU CAVES 68100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031080919
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5460150031120244

Date :

LIM YONG SENG
RINA PROPERTIES ASIA SDN BHD
NO 84-2 JALAN MOLEK 1/2
TAMAN MOLEK
81100 JOHOR BAHRU 81100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031120244
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150031125300

Date :

MARKFRED WEE YONG HU

NO 34 JALAN SENTRAL 5
TAMAN NUSA SENTRAL
79100 NUSAJAYA 79100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031125300
SAVINGS ACCOUNT NO : 161127500133
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150031138253

Date :

KHAIRIL AZIZI BIN AZIS @ AZIZ
B-602 KELANA D PUTRA CONDO
JALAN 7/26
KELANA JAYA
47301 PETALING JAYA 47301

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031138253
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T02/5460150031213718

Date :

MOHD SAMURI BIN MD HASHIM
NO 25
JALAN PRIA
TAMAN MALURI
55100 KUALA LUMPUR 55100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031213718
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150031293785

Date :

AZLINA BINTI AHMAD
NO 44 A
JALAN 2/6
TAMAN BUKIT TERATAI
68000 AMPANG 68000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031293785
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150031333508

Date :

SITI FAUZIAH BINTI TAHIR

B3-05-12 PANGSAPURI MERDEKA
VILLA JLN MERDEKA PERMAI
68000 AMPANG 68000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 5460150031333508
SAVINGS ACCOUNT NO : 164052420709/831227145480
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031576825

Date :

ZAITON BINTI MOHAMED SAAD
JUSTICIA SDN BHD
D1-04-07 TAMARIND SQAURE
PERSIARAN MULTIMEDIA CYBER 11
63000 CYBERJAYA 63000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031576825
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T03/5460150031606523

Date :

AFZAL BIN ABD HAMID

1691 A BAGAN BUAYA
CHANGKAT
14300 NIBONG TEBAL 14300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 5460150031606523
SAVINGS ACCOUNT NO : 157102643423 IC:630128085311
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5460150031837730

Date :

MOHAMAD YUSOF BIN MOHD NOR

NO 30 LALUAN METRO 10
TAMAN METRO PENGAKALAN
31550 PUSING 31550

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031837730
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5460150032018033

Date :

TAN KAH LEONG
NO 6 JALAN 2, PANDAMARAN JAYA
PANDAMARAN JAYA
42000 PEL KLANG
42000 PELABOHN KLANG KLANG 42000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032018033
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150032334083

Date :

WINNIE ANAK PATRICK
SUITE K6-14 DORCHESTER SRVC
RESIDENCE JLN SRI HARTA MAS 17
TMN SRI HARTAMAS
50480 WP KUALA LUMPUR 50480

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032334083
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5243120030039061

Date :

SITI WAHYUNA BINTI MOHAMED

NO 27 JALAN P15H2
PRESINT 15
62050 PUTRAJAYA 62050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 5243120030039061
SAVINGS ACCOUNT NO : 162209942457 I/C:800111015842
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Z07/5243120030041638

Date :

MUHAMMAD SHAFIQ ADLI BIN ABDUL

KG MERIN
TAMAN JLN SG PUTIH
89859 SIPITANG 89859

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030041638
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5243120030986139

Date :

NIKMAH BINTI ABDUL RAHIM

BLOK I-7 RUMAH TRANSIT UDA
TANJUNG TOKONG
10470 GEORGETOWN 10470

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030986139
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120031097746

Date :

MOHD FAIRUS BIN NOR ISMAIL
LOT 1066
JALAN DENAI 6
KEMPAS BARU
81200 JOHOR BAHRU 81200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120031097746
SAVINGS ACCOUNT NO : 151052330040
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/5243120060005859

Date :

SAIMA AMJAD

MDLD 3264 TAMAN CL
JALAN ASSAM
91100 LAHAD DATU 91100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120060005859
SAVINGS ACCOUNT NO : AH1289822 /110050122293
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/0377965235485215

Date :

MUHAMMAD AMIR BIN TAJUDIN

BLOK A-5-19 , PPR BATU MUDA
JALAN 1/12 , KG BATU MUDA
51100 KUALA LUMPUR 51100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 0377965235485215
SAVINGS ACCOUNT NO : 164548238702 I/C:910711146229
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Z07/0377965530039899

Date :

ZULKEFLI BIN MOHAMAD

74 JALAN 14
AMPANG JAYA
68000 AMPANG 68000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 0377965530039899
SAVINGS ACCOUNT NO : AKPK RCVD 01032020
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/0377965530054419

Date :

MOHAMAD YUSOF BIN DAUD
NO 15
JALAN 2/1
TMN PADU PERMAI
45300 SUNGAI BESAR 45300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 0377965530054419
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/0377965530078178

Date :

MOHD YUSOFF BIN MUSTAPHA
LOT 51
KAMPUNG KEDAI BULOH
JALAN PULAU KUNDUR
15350 KOTA BHARU 15350

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 0377965530078178
SAVINGS ACCOUNT NO : 153010224837
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H36/4890860065005813

Date :

RAMLIE BIN MOHAMAT KAMSARI

2A JALAN CAMAR 4/21A
KOTA DAMANSARA PJU 5
47810 PETALING JAYA 47810

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4890860065005813
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

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

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

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

Thank you

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/141/1/T51/4460310038238158

Date :

SHAZMIRA BINTI SHAHARUDDIN

NO 13 LORONG BUKIT GELUGOR 9
TAMAN VILLA PERDANA
26100 KUANTAN 26100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038238158
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank
branch to set off / transfer the amount of RM _____
from your Savings Account to the Maybankard accounts for
full/part settlement of the amount due.

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/141/1/X94/4460310038334841

Date :

MUHAMMAD SOLLEHIN BIN YAAKOB

PT 5894 JALAN BBN 9/3F
DESA ANGGERIK
71800 NILAI 71800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038334841
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank
branch to set off / transfer the amount of RM _____
from your Savings Account to the Maybankard accounts for
full/part settlement of the amount due.

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

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

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/141/1/T12/5243120030757266

Date :

NIK MOHD ARIFFIN BIN IBRAHIM
ALWANIS COLLECTION
NO 2599 KAMPUNG PULAU MELAKA
HADAPAN MASJID DARUL ANUAR
16150 KOTA BHARU 16150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030757266
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank
branch to set off / transfer the amount of RM _____
from your Savings Account to the Maybankard accounts for
full/part settlement of the amount due.

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

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

Thank you

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL; 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310020067532

Date : 07/11/22

BASHIRAH BINTI BADROL DZAMAN

NO 326 LORONG 12
TAMAN KAYA
34000 TAIPING 34000

Dear BASHIRAH BT BADROL,

Maybank Islamic Card

Card No : 4460310020067532

Current Balance : RM4,487.63

Savings Account No : 164333302024 /870330075152

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310030168460

Date : 07/11/22

SAIRUDDIN BIN ABDUL SALAM

NO 13 JLN 5C/3
43650 BANDAR BARU BANGI 43650

Dear SAIRUDDIN,

Maybank Islamic Card

Card No : 4460310030168460

Current Balance : RM1,871.40

Savings Account No : 114338066131 / 680513035009

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310031289976

Date : 07/11/22

MOHAMAD AZHIM BIN IBRAHIM
506 BLOK D14
SEK 1
WANGSA MAJU
53300 KUALA LUMPUR 53300

Dear MOHAMAD AZHIM,

Maybank Islamic Card

Card No : 4460310031289976
Current Balance : RM4,862.74
Savings Account No : 164409562506 /870708085855
Branch : JLN AMPANG/AMPANG PARK
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H78/4460310031313529

Date : 07/11/22

NOOR AZMAN SHAH BIN MOHD NOR

NO 14 JLN 19/24A
SEKSYEN 19
43000 SHAH ALAM 43000

Dear NOOR AZMAN SHAH,

Maybank Islamic Card

Card No : 4460310031313529
Current Balance : RM1,863.82
Savings Account No : 164799071413 / 840208055003
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310031505967

Date : 07/11/22

ZAIDI BIN MOHD SAHAK

BATU 27 3/4 KG HILIR
78200 KUALA SUNGAI BARU 78200

Dear ZAIDI MOHD SAHAK,

Maybank Islamic Card

Card No : 4460310031505967

Current Balance : RM1,434.08

Savings Account No : 154026562107 / 741117045017

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310036965489

Date : 07/11/22

HELIANA BINTI JASNI
2 JLN PP 5/33
DESA PINGGIRAN PUTRA
43000 KAJANG
43000

Dear HELIANA JASNI,

Maybank Islamic Card

Card No : 4460310036965489

Current Balance : RM4,558.25

Savings Account No : 870313875086/157157807782

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/Z07/4460310037190830

Date : 07/11/22

MUHAMMAD HAZWAN BIN SAMSUDIN
LOT 2184
LORONG KUTAN SUNGAI
KAMPUNG KUTAN
16250 WAKAF BHARU 16250

Dear MUHAMMAD HAZWAN,

Maybank Islamic Card

Card No : 4460310037190830
Current Balance : RM3,845.27
Savings Account No : 153010643094 / 890504035301
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310037200480

Date : 07/11/22

YAP KOOON SANG
39 JLN SEMARAK 2
TAMAN SEMARAK
SG CHUA
43000 KAJANG 43000

Dear YAP KOOON SANG,

Maybank Islamic Card
Card No : 4460310037200480
Current Balance : RM3,767.38
Savings Account No : 164605045500
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310037326772

Date : 07/11/22

HANIFF BIN AZIZAN
NO 603 JALAN TTJ 1/11
TAMAN TUANKU JAAFAR
SUNGAI GADUT
71450 SUNGAI GADUT 71450

Dear HANIFF AZIZAN,

Maybank Islamic Card

Card No : 4460310037326772

Current Balance : RM1,512.60

Savings Account No : 162143061239

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310037400577

Date : 07/11/22

FATIMAH AZ-ZAHRAA BINTI AMIRH
SCICOM MSC BHD
TKT 25 MENARA TA ONE
22 JLN P RAMLEE
50250 KL 50250

Dear FATIMAH,

Maybank Islamic Card

Card No : 4460310037400577

Current Balance : RM3,484.06

Savings Account No : 890109875028/164070544480

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310037691290

Date : 07/11/22

MUHAMAD AZMAHADI BIN MUSA
NO 5123
KAMPUNG BARU
KUALA NAU
09020 KULIM 09020

Dear MUHAMAD AZMAHADI,

Maybank Islamic Card

Card No : 4460310037691290

Current Balance : RM3,475.46

Savings Account No : 152116259288 / 840203145333

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310037791033

Date : 07/11/22

ROMAIZUL HAFIZ BIN YAAKOB
PWM ASSOCIATES SDN BHD
D-03A-03 PLAZA PARAGON POLI 2
JLN MEDAN PST BDR 5 SECT 9
43650 BDR BARU BANGI 43650

Dear ROMAIZUL HAFIZ,

Maybank Islamic Card
Card No : 4460310037791033
Current Balance : RM2,368.54
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/4460310038037436

Date : 07/11/22

ZULKASHAF BIN MOHAMMAD
NO 56
KAMPUNG PADANG LALANG
KUAH
07000 LANGKAWI 07000

Dear ZULKASHAF MOHAMMAD,

Maybank Islamic Card
Card No : 4460310038037436
Current Balance : RM2,713.74
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/4460310038350904

Date : 07/11/22

INTAN MASTURA BINTI MOHAMAD JA
NO 7 JALAN MESRA 7
TAMAN MESRA
40150 SHAH ALAM
40150 SHAH ALAM 40150

Dear INTAN MASTURA,

Maybank Islamic Card
Card No : 4460310038350904
Current Balance : RM5,497.74
Savings Account No : 162188458776
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/Z07/4460310038522551

Date : 07/11/22

MUHAMAD NUR EFFIZAN BIN NOR AZ
ONKING CHIN STORE
NO 192 JALAN BATU UNJUR 7
TMN BAYU PERDANA
41200 KLANG 41200

Dear MUHAMAD NUR EFFIZAN,

Maybank Islamic Card

Card No : 4460310038522551

Current Balance : RM5,224.40

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T51/4460320037789556

Date : 07/11/22

RAHIMAH BINTI IBRAHIM
NO 2 LRG BDK 1/23
JERAM ESTATE
BDR DSARA
26100 KUANTAN 26100

Dear MOHD AKHTAR,

Maybank Islamic Card

Card No : 4460320037789556
Current Balance : RM3,912.54
Savings Account No : 156114282823 : 831130055411
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/Z07/4460320037853931

Date : 07/11/22

MOHD. FAIZAL BIN MOHD OMAR

NO 5 LORONG 1
JALAN TENGAH STULANG BARU
81100 JOHOR BAHRU 81100

Dear MOHD FAIZAL,

Maybank Islamic Card

Card No : 4460320037853931

Current Balance : RM26,200.63

Savings Account No : 151593034648 I/C:770531016441

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/Z07/5460150030051937

Date : 07/11/22

SAIFULNIZAM BIN SHAMSUDIN

26 JALAN PULAI INDAH 5/15
TAMAN PULAI INDAH
81110 JOHOR BAHRU 81110

Dear SAIFULNIZAM,

Maybank Islamic Card

Card No : 5460150030051937
Current Balance : RM1,844.67
Savings Account No : 820203015063/ 162106567294
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/5460150030160654

Date : 07/11/22

MAZLAN BIN SHAMSURI
TELEKOM MALAYSIA BERHAD
TM ANNEXE 2, LEVEL 22,
JLN PANTAI JAYA
59200 KUALA LUMPUR 59200

Dear MAZLAN SHAMSURI,

Maybank Islamic Card

Card No : 5460150030160654

Current Balance : RM2,414.47

Savings Account No : 830319035225 /158079820410

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/5460150030217900

Date : 07/11/22

MUHAMMAD SYAZWAN BIN HUSSAIN
LOT 1267
LRG KUBUR MARAS
KOTA BHARU
15200 KOTA BHARU 15200

Dear MUHAMMAD SYAZWAN,

Maybank Islamic Card

Card No : 5460150030217900
Current Balance : RM2,085.29
Savings Account No : 374736 /153104136130
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/5460150030382829

Date : 07/11/22

NURSYAZWANI BTE RAZALI
ALTEL COMMUNICATION SDN BHD
E11-08 CAPITAL 5 JLN PJU 1A/7A
OASIS SQUARE OASIS DSARA
47301 PETALING JAYA 47301

Dear WANI RAZALI,

Maybank Islamic Card

Card No : 5460150030382829
Current Balance : RM3,618.73
Savings Account No : 114209595883 / 871017565838
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/5460150030475847

Date : 07/11/22

NORHASFANIZA BINTI YUSOF
NO 5 JALAN SEROJA 6
TAMAN SEROJA
BDR BARU SALAK TINGGI
43300 SEPANG 43300

Dear NORHASFANIZA YUSOF ,

Maybank Islamic Card

Card No : 5460150030475847

Current Balance : RM3,304.88

Savings Account No : 153010173002

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you .

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/5460150030595222

Date : 07/11/22

MOHD AZLAN BIN AZMY BARRY
NO 8,JLN 6/5C SEMENYIH PARKLAN
RINCHING
SEmenyih
SELANGOR 43500

Dear AZLAN AZMY,

Maybank Islamic Card

Card No : 5460150030595222
Current Balance : RM2,575.68
Savings Account No : AKPK TERMINATED 011219
Branch : BLD @2345.82 210421 H78
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/5460150030842400

Date : 07/11/22

MOHD NOOR BIN ABDUL RAHMAN

SERI WANGSA BRIYANI BT PAHAT
PSRN CAP SQUARE CITY CENTRE
50300 KUALA LUMPUR 50300

Dear MOHD NOOR,

Maybank Islamic Card

Card No : 5460150030842400

Current Balance : RM2,062.37

Savings Account No : 680303045567/112473037585

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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Thank you.

Yours faithfully

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/5460150030954528

Date : 07/11/22

NUR SHAFIQAH BINTI SHAHUDDIN
NO 8
LRG TERATAI
SG RAHAM
31350 IPOH 31350

Dear NUR SHAFIQAH,

Maybank Islamic Card
Card No : 5460150030954528
Current Balance : RM3,303.04
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/5460150031159234

Date : 07/11/22

NORNAZMIRA BINTI AHMAD MUNAR

NO 1 JALAN MERU PERDANA 20
TAMAN MERU PERDANA
31200 CHEMOR 31200

Dear NORNAZMIRA,

Maybank Islamic Card

Card No : 5460150031159234

Current Balance : RM4,212.28

Savings Account No : 158051378415 / 830420086078

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/5460150060005357

Date : 07/11/22

SENTHILKUMAR ELANGO
NO 22 -04-B SEAVIEW TOWER
HARBOUR PLACE
JALAN CHAIN FERRY
12000 BUTTERWORTH 12000

Dear SENTHILKUMAR E,

Maybank Islamic Card

Card No : 5460150060005357

Current Balance : RM1,130.64

Savings Account No : 157112258811

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/Z07/5243120030016762

Date : 07/11/22

SAPIZAL BIN CHE JASNI

NO 1084-B KG SERONOK
JALAN PERMATANG DAMAR LAUT
11900 BAYAN LEPAS 11900

Dear SAPIZAL CHE JASNI,

Maybank Islamic Card

Card No : 5243120030016762

Current Balance : RM19,593.93

Savings Account No : 810716025823/152189064900

Branch : AKPK RCVD 30012020

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H17/5243120030075628

Date : 07/11/22

NORLITA BINTI ISMAIL

NO 2 TAMAN DELIMA JAYA
JALAN DATUK KUMBAR
05300 ALOR SETAR 05300

Dear NORLITA ISMAIL,

Maybank Islamic Card

Card No : 5243120030075628

Current Balance : RM5,217.24

Savings Account No : 160018653640

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H36/5243120030105938

Date : 07/11/22

MUHAMMAD SHARIN BIN HASNI

NO 30 TMN SERI BATIK
TELUK MUROH
32000 MANJUNG 32000

Dear MUHAMMAD SHARIN,

Maybank Islamic Card

Card No : 5243120030105938
Current Balance : RM1,512.82
Savings Account No : 901211085533/163082161194
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525– Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/Z07/5243120030126645

Date : 07/11/22

WAN SALMAN BIN W RAHMAT

PT 7287 JLN SELIGI 3
BDR SERI KERTEH
24300 KERTEH 24300

Dear WAN SALMAN,

Maybank Islamic Card

Card No : 5243120030126645
Current Balance : RM26,953.26
Savings Account No : 770726017065 / 151098309768
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T13/5243120030807814

Date : 07/11/22

MOHD AZIZUL HAKIM BIN RAHIMI
3B-1-2 SRI LOJING CONDO
JALAN 4/27E
SEKSYEN 10 WANGSA MAJU
53300 KUALA LUMPUR 53300

Dear MOHD AZIZUL HAKIM,

Maybank Islamic Card
Card No : 5243120030807814
Current Balance : RM18,118.33
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/AAJ/5243120031088679

Date : 07/11/22

SOLEHAH BINTI SULAIMAN
LOT 7819
JALAN PUYUH
OFF JLN CHERAS BATU 10
43200 CHERAS 43200

Dear SOLEHAH SULAIMAN,

Maybank Islamic Card
Card No : 5243120031088679
Current Balance : RM33,662.48
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/AAJ/5243120031088679

Date : 07/11/22

SOLEHAH BINTI SULAIMAN
LOT 7819
JALAN PUYUH
OFF JLN CHERAS BATU 10
43200 CHERAS 43200

Dear SOLEHAH SULAIMAN,

Maybank Islamic Card
Card No : 5243120031088679
Current Balance : RM33,662.48
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/AAJ/5243120031113915

Date : 07/11/22

MOHD YUSOF BIN AHMAD SABRI @ H

45 JALAN 7/5
SEKSYEN 7
43650 BANDAR BARU BANGI 43650

Dear MOHD YUSOF,

Maybank Islamic Card

Card No : 5243120031113915

Current Balance : RM34,652.64

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310031338591

Date : 07/11/22

ZAMAHARI JABELI

687 LRG 1C
PIASAU JAYA
98000 MIRI

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310031338591

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/BAD/4460310031430596

Date : 07/11/22

ASFIZA ABDULLAH

NO 21 JALAN TAMAN GOMBAK 3
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310031430596

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310031562588

Date : 07/11/22

HANISAH AZAHARI
UNIV SULTAN ZAINAL ABIDIN
KAMPUS KOTA
JALAN SULTAN MAHMUD
20400 KUALA TERENGGANU

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310031562588

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310036981411

Date : 07/11/22

MOHD SYAFIQ
BLOK F-10-02
PANGSAPURI ENGGANG
BANDAR KINRARA 68
47100 PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310036981411

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310037049200

Date : 07/11/22

MUHAMMAD RAFIQ
NO 12
JALAN LAMAN SETIA 2/2
TAMAN LAMAN SETIA
81550 GELANG PATAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037049200

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310037285614

Date : 07/11/22

SHARIFAH ATIKAH

NO 22 JALAN K2 VILLAS S1/2
KAJANG 2
43000 SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037285614

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310037648514

Date : 07/11/22

FATHZIL
B11-2-2 PANGSAPURI ALAM
BUDIMAN, PERSIARAN LUMUT,
SEKSYEN U10 ALAM BUDIMAN
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037648514

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310037788252

Date : 07/11/22

OMAR HARUDIN
NO10 JLN 8/142
TMN ORKID DESA BT6 1/2
CHERAS
56100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037788252

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170

Our Ref : CCC/RMS/451/1/Q08/4460310037999628

Date : 07/11/22

HUSAINI CHE HUSIN
JBT PEMBANGUNAN & PENYENGARAAN
UNIVERSITI UTARA MALAYSIA
06010 CHANGLUN
KEDAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037999628

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310038012082

Date : 07/11/22

NOR QISTINA
7068 JALAN BERLIAN
TAMAN SETIA GOMBAK
53100 KUALA LUMPUR
53100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038012082

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310038115463

Date : 07/11/22

MOHD DZULCARNAEN

LEMBAGA PELABUHAN KLANG
JALAN PELABUHAN KLANG
42000 PORT KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038115463

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170

Our Ref : CCC/RMS/451/1/Q20/4460310038371207

Date : 07/11/22

NORSUZILA
NO 80 BLOCK 03
FELDA PALONG TIMUR 01
BATU ANAM
85100 SEGAMAT

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038371207

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310038524987

Date : 07/11/22

CHUA WEI KWAN

NO 20 JLN TENGKU BADRI SHAH 4
TAMAN SENTOSA
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038524987

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170

Our Ref : CCC/RMS/451/1/Q20/4460310038546261

Date : 07/11/22

SITI NOORAMINAH

NO 21 LORONG 100
PANDAMARAN JAYA
42000 PELABUHAN KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038546261

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310038572549

Date : 07/11/22

MUHAMMAD IQBAL
PERODUA SALES SDN BHD
NO 22 24JALAN WIRA 6
TAMAN TAN SRI YAACOB
81300 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038572549

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310038584403

Date : 07/11/22

NURUL FATIHAH

PRASARANA MALAYSIA BHD
WISMA MONORAIL JLN TEBUNG
50470 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038584403

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310038664130

Date : 07/11/22

WAN HAFIZ

BLOK H 102
TAMAN DESA PERMATA
07000 LANGKAWI

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038664130

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/MIB/4460310038705123

Date : 07/11/22

KARTINI

NO 35A JALAN MAWAR
KAMPUNG SUNGAI MELAYU
80200 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038705123

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170

Our Ref : CCC/RMS/451/1/Q20/4460320030151218

Date : 07/11/22

WAN ZULKIFLI
NO 1024 LORONG TOK BAS
KG BARU
PASIR PEKAN
16250 WAKAF BHARU

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320030151218

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460320038068158

Date : 07/11/22

MOHAMAD FAIRUZ

PT 10581 LOT 144 FASA 3
GONG LIMAU
24000 KEMAMAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320038068158

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150030748722

Date : 07/11/22

TIEW AH SOON
54
JALAN PUTRA 2/31
BANDAR PUTRA
85000 SEGAMAT

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030748722

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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VISA 170

Our Ref : CCC/RMS/451/1/Q08/5460150031057883

Date : 07/11/22

MUHAMMAD ZAKIR
PT 20604
JALAN CEMPAKA 8
TAMAN DESA CEMPAKA 3
71800 NILAI

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031057883

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031202075

Date : 07/11/22

HASYA FARIHA

NO 55 JLN BUKIT INDAH 1/15
TAMAN BUKIT INDAH
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031202075

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150031326817

Date : 07/11/22

TOH HUI SIN
LOT 3835-3
JALAN UTARA
BAKRI N/V
84200 MUAR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031326817

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031480804

Date : 07/11/22

DAENG HADI ALSHUKRI

NO 5 JALAN BUNGA KERTAS 2/15
SEKSYEN DUA
40000 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031480804

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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VISA 170

Our Ref : CCC/RMS/451/1/Q08/5460150031492627

Date : 07/11/22

NASIH ULWAN

NO 8 FASA 1D3
32040 SERI MANJUNG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031492627

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Our Ref : CCC/RMS/451/1/Q20/5460150031860799

Date : 07/11/22

MOHD SUHAIMI
INSTITUT KEMAJUAN DESA
LOT 2A
PERSIARAN INSTITUSI
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031860799

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150031905628

Date : 07/11/22

ATIQQA AZMAN
ERNST AND YOUNG SDN BHD
LVL 23A MENARA MILLENIUM JLN
DAMANLELA PST BDR DSARA
50490 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031905628

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031990380

Date : 07/11/22

BRANDON LIM
LOT 11107
BATU 3 1/2
KAMPUNG JAWA
41100 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031990380

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150032031275

Date : 07/11/22

TAN HUI LING
BLOCK 56
LOT 0413
TAMAN TUN AMINAH
81300 SKUDAI

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032031275

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150032040573

Date : 07/11/22

MARLINI

M5-2-2 T FAWINA COURT
JLN TAMAN AMPANG HILIR
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032040573

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

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Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5243120030378667

Date : 07/11/22

ASMAT NIZAM

UNIVERSITI UTARA MALAYSIA
SCH OF INTERNATIONAL STUDIES
06010 SINTOK

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030378667

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5243120030487971

Date : 07/11/22

HARFEEZAH ARIFF

NO 18 JLN PUTRA PERMAI 8B
TMN EQUINE
43000 SERI KEMBANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030487971

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 07/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTH0/454
DATE : 07/11/22

SITI FAZLEEN

NO 52 JALAN ECOHILL 1/3J
SETIA ECOHILL
43500 SEMENYIH

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4460310038567465) AS REPORTED ON .

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR, MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTH0/454
DATE : 07/11/22

MOHD SYUKUR
NO 18 JALAN BM 2/7
SECTION 2
BANDAR BUKIT MAHKOTA
43000 KAJANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4460320037358196) AS REPORTED ON .

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR, MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTH0/454
DATE : 07/11/22

NOOR IZMA AMIRAH
MIRAGE BY THE LAKE B2/7/5
JALAN MIRAGE 2
PERDANA LAKE VIEW WEST
63000 CYBERJAYA SELANGOR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4460320038210222) AS REPORTED ON .

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR, MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTH0/454
DATE : 07/11/22

DR AINUL KAMAL

JALAN ROS
KG SUNGAI TENGI KANAN
45500 TANJONG KARANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5184830030044124) AS REPORTED ON .

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR, MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTH0/454
DATE : 07/11/22

ROKIAH CHE LIN
NO 12 JALAN KEKWA 4
TAMAN SERENDAH MAKMUR
48200 SERENDAH
SELANGOR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5243120030675708) AS REPORTED ON .

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR, MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTH0/454
DATE : 07/11/22

DATO MURAD

116/50 GEDONG LALANG
AMPANGAN
70400 SEREMBAN

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5243120031009824) AS REPORTED ON .

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR, MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310037495965
Date : 07/11/22

NOR ENAYAH BINTI SALLEH
NO 7 JALAN ADDA 6/7
TAMAN ADDA HEIGHT
81100 JOHOR BAHRU
81100

Dear NOR ENAYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037495965
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T15/4460310037530365
Date : 07/11/22

MOHD SHAFARIZAL BIN SHAHARUDIN

33-13-23A
PANSAPURI IDAMAN IRIS
11900 BAYAN LEPAS 11900

Dear MOHD SHAFARIZAL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037530365
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310037713037
Date : 07/11/22

KI CHWEE NGOH

NO 10 JALAN PONDEROSA 1/1
TAMAN PONDEROSA
81100 JOHOR BAHRU 81100

Dear LOH JIA HUI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037713037
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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Thank you.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310037713672
Date : 07/11/22

KI CHWEE NGOH

NO 10 JALAN PONDEROSA 1/1
TAMAN PONDEROSA
81100 JOHOR BAHRU 81100

Dear FYNNE LOH JIA MIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310037713672
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/4460310038311690
Date : 07/11/22

MOHD ZAMBRI BIN HASSAN

NO21 JALAN TUJUH
TAMAN TEMAK JAYA 3
01000 KANGAR 01000

Dear MOHD ZAMBRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038311690
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038316236
Date : 07/11/22

MUHAMAD AZRI AKMAL BIN ABDUL A
LOT 9472
KAMPUNG SUNGAI KROH
AIR KUNING
31920 KAMPAR 31920

Dear MUHAMAD AZRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038316236
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038347702
Date : 07/11/22

KI CHWEE NGOH

NO 10 JALAN PONDEROSA 1/1
TAMAN PONDEROSA
81100 JOHOR BAHRU 81100

Dear LOH JIA YI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038347702
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038517197
Date : 07/11/22

CHOO WUN HENG
NO 28
JLN DAMAI PERDANA 4/3
PANDAN DAMAI PERDANA
56000 KUALA LUMPUR 56000

Dear CHOO WUN HENG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038517197
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/4460310038686554
Date : 07/11/22

AIMAN BIN ABU HASAN ASHAARI

P13-A-07-08 APT SERI CEMPAKA
TAMAN SEPAKAT INDAH 2
43000 KAJANG 43000

Dear AIMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038686554
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/4460310038708184
Date : 07/11/22

YAM TAK LEONG
207, JALAN SENIMAS 11
TAMAN SENIMAS
72000 KUALA PILAH
72000

Dear YAM TAK LEONG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038708184
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038837793
Date : 07/11/22

MOHD JENO BIN SARAAMU
NO 65 BLK 04
FELDA UMAS 01
BEG BERKUNCI NO 43
91009 TAWAU 91009

Dear MOHD JENO

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038837793
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038837868
Date : 07/11/22

MOHD SYAFIQ AIMAN BIN CHE BUSU
743B JLN SAUJANA 1/7
TMN SAUJANA
PLENTONG
81750 MASAI 81750

Dear SYAFIQ AIMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038837868
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038837876
Date : 07/11/22

NUR 'ADILATUL FITRY BINTI JAMA

NO 7 JALAN PERWIRA
PUSAT BANDAR
34200 PARIT BUNTAR 34200

Dear NUR ADILATUL FITRY

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038837876
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038837900
Date : 07/11/22

MOHAMAD KHAIRIL ANWAR BIN MOHD

NO 5 JLN DESA 6/11
BANDAR COUNTRY HOMES
48000 RAWANG 48000

Dear KHAIRIL ANWAR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038837900
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038837918
Date : 07/11/22

MOHAMAD NOOR SHAHFIZAI

27 PINTASAN BAHAGIA 11
BANDAR BAYAN BARU
11950 BAYAN LEPAS 11950

Dear NOOR SHAHFIZAI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038837918
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038838304
Date : 07/11/22

MOHD KHAIRI BIN MD DESA
NO 1841A KUARTERS
KLINIK KESIHATAN BANDAR BAHRU
BANDAR BAHARU
34950 BANDAR BAHARU 34950

Dear KHAIRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038838304
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038838627
Date : 07/11/22

NUR SYAHIRAH BINTI ABD MANAF

B-1-12 JUTA MINES CONDOMINIUM
JALAN TAN MING PERMAI 1
43300 BALAKONG 43300

Dear NUR SYAHIRAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038838627
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/10/CCU/4460310038838650
Date : 07/11/22

MOHAMAD AMYRULAZMEL BIN SAIDIN
LOT 3680-20 LRG HJ TAIB
BATU 7 KG JLN KEBUN
SEKSYEN 30
40460 SHAH ALAM 40460

Dear AZMEL SAIDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038838650
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038838999
Date : 07/11/22

MUHAMMAD YUSAIRI SHAABAN BIN M
A1-20 APT DAHLIA IMPIANA
JALAN DAHLIA 6/3
BANDAR BARU SALAK TINGGI
43900 SEPANG 43900

Dear MUHAMMAD YUSAIRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038838999
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038839872
Date : 07/11/22

NABILAH BINTI ZAMALUDIN
P 930
JKR QUARTERS POLIS
TELUK SENGAT
81900 KOTA TINGGI 81900

Dear NABILAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038839872
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038840003
Date : 07/11/22

NURUL AZWANI BINTI SALIMEN
NO.7654 JALAN 4
TAMAN RAKYAT
JALAN PARIT SEMERAH
82000 PONTIAN 82000

Dear NURUL AZWANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038840003
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038840177
Date : 07/11/22

MOHD ZUL AZMI BIN ABD RASHID

NO 960 JALAN PULAI JAYA 35
TAMAN PULAI JAYA SKUDAI
81300 JOHOR BAHRU 81300

Dear MOHD ZUL AZMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038840177
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038840425
Date : 07/11/22

MUHAMAD SYAFIQUL BIN AHMAD SOF

NO 53
RPSB BATU 6 PENJOM
27200 KUALA LIPIS 27200

Dear MUHAMAD SYAFIQUL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038840425
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038840821
Date : 07/11/22

ZAWIYAH BINTI MOHD SALLEH

NO 19 JALAN SUTERA 7
TAMAN SRI SUTERA
82000 PONTIAN 82000

Dear ZAWIYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038840821
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038840821
Date : 07/11/22

ZAWIYAH BINTI MOHD SALLEH

NO 19 JALAN SUTERA 7
TAMAN SRI SUTERA
82000 PONTIAN 82000

Dear ZAWIYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038840821
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038840839
Date : 07/11/22

MAZURA BINTI BAHAROM
A1-02-08 PERMAI RIA
JLN PERMAI M
BKT AMPANG PERMAI
68000 AMPANG 68000

Dear MAZURA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038840839
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038851687
Date : 07/11/22

MOHD HELMI BIN HAIRUMAN
NO 106-S JALAN KESIDANG 2/17
TAMAN KESIDANG
SEKSYEN 2
75250 MELAKA 75250

Dear MOHD HELMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038851687
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038859128
Date : 07/11/22

MUHAMMAD FAIZ BIN NOH
NO 1-46
JLN PENGHULU 26/3
MAHKOTA CHERAS
43200 KAJANG 43200

Dear MUHAMMAD FAIZ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038859128
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038860928
Date : 07/11/22

TUAN MUHAMMAD NAEEM BIN TUAN R

43 JALAN SUNGAI ARA 4
KAMPUNG PAGAR BULUH
11900 BAYAN LEPAS 11900

Dear TUAN MUHAMMAD NAEEM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038860928
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038862908
Date : 07/11/22

NOR HIDAYAH BINTI HAMDIN

NO 242 KAMPUNG LUBOK SETOL
MUKIM BOHOR
07000 LANGKAWI 07000

Dear NOR HIDAYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038862908
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038863419
Date : 07/11/22

LUQMAN SYAFIK BIN MOHD ZAKI

LOT 6240 JLN BUKIT JATI
SHAHBANDARAYA
41000 KLANG 41000

Dear LUQMAN SYAFIK

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038863419
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038863609
Date : 07/11/22

MAZLIANA MAZLIN BINTI MD RADZI

NO 10 LORONG SINAR 5
TAMAN SINAR
14300 NIBONG TEBAL 14300

Dear MAZLIANA MAZLIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038863609
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038885990
Date : 07/11/22

FATIN NADIA HEZLIN BINTI MOHD
NO.15
JALAN TP 2
TAMAN TROPIKA PUTRA
47000 SUNGAI BULOH 47000

Dear FATIN NADIA HEZLIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038885990
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038886410
Date : 07/11/22

GASCOIGNE LAWAI PHILIPS

LOT 3620 JALAN CALYCINA 1
TAMAN PIN FOOK
98000 MIRI 98000

Dear GASCOIGNE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038886410
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038886600
Date : 07/11/22

MOHAMAD HILMI BIN ABDULL HALIM

NO 21 LORONG 3
TAMAN JANA PERMAI
34600 KAMUNTING 34600

Dear MOHAMAD HILMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038886600
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038886675
Date : 07/11/22

ASNAWI JAFNI BIN AHMAD KAMAL
WORKTIME ENGINEERING SDN BHD
51-1 JALAN TEMENGGUNG 3/9
SEKSYEN 9
43200 CHERAS 43200

Dear ASNAWI JAFNI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038886675
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038886832
Date : 07/11/22

FARAH NUR ZAIHAN BINTI ZULKIFL

NO.17924 JALAN TIARA 30
TAMAN TIARA
23100 PAKA 23100

Dear MRS FARAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038886832
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038886915
Date : 07/11/22

SALDIAH BINTI SELLEH

NO 6584 LRG 1A-2A DESA MURNI
BANDAR BARU PERMYJAYA
98000 MIRI 98000

Dear SALDIAH BINTI SELLEH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038886915
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038887012
Date : 07/11/22

MOHAMAD A'ZAMUDDIN BIN ZUBER

NO 8229
PERMATANG BERANGAN
13300 TASEK GELUGOR 13300

Dear AZAMUDDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038887012
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038887079
Date : 07/11/22

FARAH BINTI ROSLAN
NO 1
JALAN 8/22C
SEKSYEN 8
40000 SHAH ALAM 40000

Dear FARAH ROSLAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038887079
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038887160
Date : 07/11/22

MOHAMAD IFHAMI BIN AB RAZAK
NO 66
KAMPUNG MENGKUANG MASJID
KUALA PEGANG
09110 KUALA PEGANG 09110

Dear MOHAMAD IFHAMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038887160
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038887178
Date : 07/11/22

MAISARAH BINTI AZMILUMUR
NO 26 JALAN LIMA
TAMAN BINTONG CERIA
JALAN RAJA SYED SAFFI
01000 KANGAR 01000

Dear MAISARAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038887178
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038887301
Date : 07/11/22

SITI JAZIRAH BINTI RIDZUAN

778 JALAN MAKMUR 9/1
TAMAN MAKMUR
09600 LUNAS 09600

Dear SITI JAZIRAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038887301
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038887301
Date : 07/11/22

SITI JAZIRAH BINTI RIDZUAN

778 JALAN MAKMUR 9/1
TAMAN MAKMUR
09600 LUNAS 09600

Dear SITI JAZIRAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038887301
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038887376
Date : 07/11/22

NURUL AFIQAH BINTI JAMEEL

53 LRG 10/SS6
BANDAR TASEK MUTIARA
14120 SIMPANG AMPAT 14120

Dear NURUL AFIQAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038887376
OUTSTANDING CURRENT BALANCE : RM26.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

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

Thank you.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038887723
Date : 07/11/22

FARAH NADIA BINTI NORASLAN HAD
NO.29, JALAN MUTIARA 7
TAMAN MUTIARA GOMBAK 1
KUALA LUMPUR
53100 KUALA LUMPUR 53100

Dear FARAH NADIA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038887723
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038887897
Date : 07/11/22

NOR AZLINA BINTI MOHD NASIR

17 JALAN SERENE 1/5
SERENE HEIGHT
43650 SEMENYIH 43650

Dear NOR AZLINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038887897
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038888093
Date : 07/11/22

NORHIDAYAH BINTI ALI

B-1-4, APARTMENT MAYANG
PUNCAK JALIL 8
43300 SERI KEMBANGAN 43300

Dear NORHIDAYAH BINTI ALI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038888093
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038888333
Date : 07/11/22

MOHAMAD SAFWAN BIN OMAR
NO 1 JALAN BALIK PULAU
PONDOK UPEH
BALIK PULAU
11000 ISLAND – BARAT DAYA 11000

Dear MOHAMAD SAFWAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038888333
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038888598
Date : 07/11/22

NOOR AZLINA BINTI SHAMSUDDIN

NO 95 JALAN MAKMUR 28
TAMAN SEKIAH MAKMUR
35950 BEHRANG 35950

Dear NOOR AZLINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038888598
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038888655
Date : 07/11/22

NURUL SHAKIRIN BINTI RAZALY
NO 14 JALAN KEDIDI 19
TAMAN SCIENTEX
PASIR GUDANG
81700 JOHOR BAHRU 81700

Dear NURUL SHAKIRIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038888655
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038889273
Date : 07/11/22

MOHAMMAD SHAFIQ BIN AZMAN
PTD 4112 KAMPUNG JOMIS
SUNGAI RENGIT
PENGERANG
81600 KOTA TINGGI 81600

Dear SHAFIQ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038889273
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460310038894711
Date : 07/11/22

AHMAD HAZAZI BIN AZIZ

NO 50 JALAN SEKUNTUM 16
TAMAN BUKIT DAHLIA
81700 PASIR GUDANG 81700

Dear AHMAD HAZAZI AZIZ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038894711
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/H84/4460310038934582
Date : 07/11/22

L.S.ARTINI BINTI LENAS
100 KG KOTA BELUD
JLN JKR/POMPOD
PETI SURAT 578
89158 KOTA BELUD 89158

Dear L S ARTINI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038934582
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038080682
Date : 07/11/22

NOUHA BINTI ISMAIL
PT 1003
KAMPUNG PALOH
PALEKBANG
16040 TUMPAT 16040

Dear NOUHA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038080682
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038080682
Date : 07/11/22

NOUHA BINTI ISMAIL
PT 1003
KAMPUNG PALOH
PALEKBANG
16040 TUMPAT 16040

Dear NOUHA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038080682
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038154263
Date : 07/11/22

NURUL HUSNA BINTI IBRAHIM
NO 28 JLN 17/154
TAMAN BUKIT ANGGERIK
CHERAS
56000 KUALA LUMPUR 56000

Dear NURUL HUSNA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038154263
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038229990
Date : 07/11/22

NURFILZAH BINTI MOHAMED RAHIM
NO 20
JALAN SURAU
KAMPUNG STULANG BARU
81100 JOHOR BAHRU 81100

Dear NURFILZAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038229990
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038230212
Date : 07/11/22

MUHD HANIN BIN ABU HANIP

LOT 724
JLN SUNGAI LIMAU
45300 SUNGAI BESAR 45300

Dear MUHD HANIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038230212
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038230402
Date : 07/11/22

MOHD AIDIL ADHA BIN YAAKOB

2D-11-6 DPIAZZA CONDOMINIUM
BLOK D
11950 BAYAN BARU 11950

Dear MOHD AIDIL ADHA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038230402
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038230568
Date : 07/11/22

MUHAMMAD SYAKIR BIN CHE MANSOR

13 JALAN CV 1
CASA VIEW CYBERSOUTH
43800 DENGKIL 43800

Dear MUHAMMAD SYAKIR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038230568
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038230626
Date : 07/11/22

MUHAMMAD EZZARD BIN MOHD HARIR

NO 5 JALAN BP 2
BANDAR BUKIT PUCHONG
47100 PUCHONG 47100

Dear MUHAMMAD EZZARD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038230626
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038230766
Date : 07/11/22

MATHIVANAN A/L MUNIANDY

NO.39, LORONG KTC 3/6
TAMAN KTC
09000 KULIM 09000

Dear MATHIVANAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038230766
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038231269
Date : 07/11/22

AINAH BINTI KANAK

SMK KUALA PENYU
PETI SURAT 207
89740 KUALA PENYU 89740

Dear AINAH KANAK

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038231269
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038232747
Date : 07/11/22

MOHAMMAD FIKHRIE BIN MD KHAIRI

NO 31 JALAN SR6/1A
SAUJANA RAWANG
48000 RAWANG 48000

Dear FIKHRIE KHAIRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038232747
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038239619
Date : 07/11/22

MAT SANI BIN ABU BAKAR
NO 15 JALAN MULIA 2/4
TAMAN BUKIT MULIA
BUKIT ANTARABANGSA
68000 AMPANG 68000

Dear MAT RANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038239619
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038245764
Date : 07/11/22

MUHAMMAD HAFIZI BIN ABU TALIB

NO 13 BLOK J
JALAN SM 1/16 FASA 1
32040 SERI MANJUNG 32040

Dear HAFIZI TALIB

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038245764
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038245988
Date : 07/11/22

NORIZAN BINTI YUSOF

NO B-2319 LORONG AIR PUTIH 43
TAMAN TAB, JALAN BESERAH
25300 KUANTAN 25300

Dear NORIZAN YUSOF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038245988
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038246390
Date : 07/11/22

ROZAIRIE BIN DERAMAN

LOT 2097
KAMPUNG SALAK
17500 TANAH MERAH 17500

Dear ROZAIRIE DERAMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038246390
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038258080
Date : 07/11/22

MONALIZA BINTI MOHD NAFI

NO 401 JALAN PULAI IMPIAN 8
TAMAN PULAI IMPIAN
70400 SEREMBAN 70400

Dear MONALIZA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038258080
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038258155
Date : 07/11/22

MUHAMMAD HAZIM ASYRAF

41 JLN SAGA 8
TAMAN SAGA
68000 AMPANG SELANGOR 68000

Dear HAZIM ASYRAF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038258155
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038258619
Date : 07/11/22

NURUL IZZATI BINTI MUJI

LOT 8085-A JALAN MATA AYER
KM 5 MATA AYER
02500 MATA AYER 02500

Dear IZZATI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038258619
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038258700
Date : 07/11/22

MOHD NASIR BIN MAT HASSAN

KAMPUNG BATU 23
KUALA BERANG
21700 KUALA BERANG 21700

Dear MOHD NASIR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038258700
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038259609
Date : 07/11/22

NORAZIAN BINTI MAT UJALAN
UNIT E2-0-7 BLOK E2
JALAN 3/76B
DESA PANDAN
55100 KUALA LUMPUR 55100

Dear NORAZIAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038259609
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038259773
Date : 07/11/22

AHMAD FAIZ BIN RAZALI
ARAS 5 KEM DALAM NEGERI
BLOK D1 PUSAT PTDBR KJAAN
PERSEKUTUAN
62546 PUTRAJAYA 62546

Dear AHMAD FAIZ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038259773
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038260078
Date : 07/11/22

SITI MASKAS BINTI DAUD

208, INAICOURT APARTMENT
JALAN TEMPLER
46200 PETALING JAYA 46200

Dear SITI MASKAS

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038260078
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038260326
Date : 07/11/22

YANG NOOR LINY BINTI MOHAMAD

NO 397 JALAN DESA SENI 4
TAMAN DESA SENI
09600 LUNAS 09600

Dear YANG NOOR LINY

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038260326
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4460320038260441
Date : 07/11/22

MOHD AYOB BIN A RAZAK

NO 102 JALAN T S 2/3
TAMAN SURIA 2
06000 JITRA 06000

Dear MOHD AYOB

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038260441
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5184830030041823
Date : 07/11/22

SHARIFUDDIN BIN LAN @ MOHD RAM

NO 8 JLN KLEBANG ELIT 2
MEDAN KLEBANG ELIT
31200 CHEMOR 31200

Dear SHARIFUDDIN MD RAML

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5184830030041823
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5184830030043399
Date : 07/11/22

KHOO MEE FANG
NO 13
LORONG BATU NILAM 15A
BANDAR BUKIT TINGGI
41200 KLANG 41200

Dear KHOO MEE FANG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5184830030043399
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/5460150030307073
Date : 07/11/22

CHIN VUN KAI
SRI GAYABALU SDN BHD
PETI SURAT 840
90709 SANDAKAN
SABAH 90709

Dear CHIN VUN KAI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030307073
OUTSTANDING CURRENT BALANCE : RM22.18
MINIMUM PAYMENT : RM22.18

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/5460150030324888
Date : 07/11/22

CHIENG KWAN HUI
LOT F307
DETACHED HOUSE
TAMAN INDAH JAYA
90009 SANDAKAN 90009

Dear CHIENG KWAN HUI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030324888
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150030332139
Date : 07/11/22

CH'NG AH HUAT

3-2-09 LINTANG KG MELAYU 2
BANDAR BARU AYER ITAM
11500 AYER ITAM 11500

Dear CH NG AH HUAT

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030332139
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150030333277
Date : 07/11/22

NOR HANITA BINTI IBRAHIM

32 RUMAH AWAM
SUNGAI PETAI
78000 ALOR GAJAH 78000

Dear NOR HANITA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030333277
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150030333780
Date : 07/11/22

MOHD AZLAINI BIN MOHD BOHARI
LOT 643
BATU 2 1/2 JALAN MELOR
KAMPUNG SIJANGKANG
42500 TELOK PANGLIMA GARANG 42500

Dear MOHD AZLAINI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030333780
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T13/5460150030696871
Date : 07/11/22

MOHD SHAFARIZAL BIN SHAHARUDIN

33-13-23A
PANSAPURI IDAMAN IRIS
11900 BAYAN LEPAS 11900

Dear MOHD SHAFARIZAL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030696871
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T07/5460150030702539
Date : 07/11/22

ZURAIDAH BINTI IBRAHIM
LOT 2344 LRG KADA
BELAKANG MASJID
KG SLOW MACHANG
17000 PASIR MAS 17000

Dear ZURAIDAH IBRAHIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030702539
OUTSTANDING CURRENT BALANCE : RM24.83
MINIMUM PAYMENT : RM24.83

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/5460150031135150
Date : 07/11/22

RUTH SHAMINI A/P AROKIASAMY

NO 101 JALAN PENDING 2
BANDAR PUTERI KLANG
41200 KLANG 41200

Dear RUTH SHAMINI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031135150
OUTSTANDING CURRENT BALANCE : RM13.30
MINIMUM PAYMENT : RM13.30

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150031149292
Date : 07/11/22

MAHIDIN BIN JAAPAR

K 56 JALAN PENGKALAN LAMA
KUALA KETIL
09300 SUNGAI PETANI 09300

Dear MAHIDIN JAAPAR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031149292
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150031460475
Date : 07/11/22

SIEW KAH YAN

31 JALAN USJ 6/3C
UEP SUBANG JAYA
47610 SUBANG JAYA 47610

Dear SIEW KAH YAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031460475
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150031789683
Date : 07/11/22

MOHD SALORWADI BIN MOHAMAD NOR
NO 42 HALA TAMBUN INDAH 4
TAMAN PUNCAK TAMBUN INDAH
IPOH
31400 PERAK 31400

Dear MOHD SALORWADI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031789683
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T13/5460150032071545
Date : 07/11/22

CHEN HOI YAN

NO 6 DATARAN RAPAT BARU 15
TAMAN MELODI
31350 IPOH 31350

Dear CHEN HOI YAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032071545
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/5460150032086261
Date : 07/11/22

MUHAMMAD SYAFIQ BIN MAT PAUZI

NO 62 LORONG PENDING 2E
BANDAR PUTERI
42000 KLANG 42000

Dear MUHAMMAD SYAFIQ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032086261
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/5460150032086469
Date : 07/11/22

MUHAMMAD FAIZ BIN ZAINOL
LOT 103
TMN MURNI PERDANA FASA 3A
JALAN HELANG 5/2
23100 PAKA TERENGGANU 23100

Dear FAIZ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032086469
OUTSTANDING CURRENT BALANCE : RM22.03
MINIMUM PAYMENT : RM22.03

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/5460150032090891
Date : 07/11/22

SITI MARIAM BINTI SUPIAN

6016 JALAN TAMAN POKOK MANGGA
KAMPUNG PADANG
75250 MELAKA 75250

Dear SITI MARIAM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032090891
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032100021
Date : 07/11/22

TING TIN TUN
NO 8-B
LORONG 3
DELTA ESTATE
96000 SIBU 96000

Dear TING TIN TUN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032100021
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032133790
Date : 07/11/22

MUHAMAD ZAHIN BIN ZAINOR
NO 1G
JALAN DELIMA 8
PUSAT PERDAGANGAN PONTIAN
82000 PONTIAN 82000

Dear NURLYANA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032133790
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032177086
Date : 07/11/22

MUHAMMAD RAZZUWAN BIN NISRAN

NO 282 TINGKAT 16 BLOK D
FLAT LARKIN
80350 JOHOR BAHRU 80350

Dear MUHAMMAD RAZZUWAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032177086
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032376001
Date : 07/11/22

ADIBAH BINTI MOHD ANAS
341 FELDA PALONG 2
73450 GEMAS
NEGERI SEMBILAN
73450 GEMAS 73450

Dear ADIBAH MOHD ANAS

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032376001
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032376068
Date : 07/11/22

MUHAMAD HAFIZUDDIN BIN JUMARI

411 JALAN PULAI IMPIAN 9
TAMAN PULAI IMPIAN
70400 SEREMBAN 70400

Dear MUHAMAD HAFIZUDDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032376068
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032376118
Date : 07/11/22

NUR IZZUL SYAZWAN BIN NOOR AZM
NO 408 BLOK 9
KUARTERS POLIS
SEKSYEN 20
40300 SHAH ALAM 40300

Dear NUR IZZUL SYAZWAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032376118
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032376142
Date : 07/11/22

HAYATI BINTI KUNEH

LOT 4641
JALAN PAIP MERU
41050 KLANG 41050

Dear HAYATI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032376142
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032376688
Date : 07/11/22

MOHD FIRDAUS BIN RASHID
NO 59 JALAN CEMPAKA
KG DATO SULAIMAN MENTERI
JOHOR BAHRU
81100 JOHOR 81100

Dear MOHD FIRDAUS

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032376688
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032377314
Date : 07/11/22

NOOR AMEERA BINTI ABU BAKAR

NO 19 FASA 2A
TAMAN MAHSURI
09000 JITRA 09000

Dear NOOR AMEERA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032377314
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032377355
Date : 07/11/22

MOHAMED SYAZWAN ASYRAF BIN ROS
PT5298 TAMAN SRI JELATUK

—

—

17500 TANAH MERAH 17500

Dear SYAZWAN ASYRAF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032377355
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032377504
Date : 07/11/22

AMRANG BIN PAITA
SABAH SOFTWOODS BERHAD
DUMPAS PLANTATION
P O BOX NO 60966
91007 TAWAU 91007

Dear AMRANG PAITA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032377504
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032377702
Date : 07/11/22

ZULY NUHAIRI BIN ZULKFLI
STARKEN PAINT SND BHD
28 JALAN KERAWANG 58
PERIND TEKNO JELUTONG U8
40150 SHAH ALAM 40150

Dear ZULY NUHAIRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032377702
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032377975
Date : 07/11/22

KHAIRUL NADILAH BINTI ZAINUL A
LOT 11363
JALAN MAWAR PUTEH
KG DATO ABU BAKAR BAGINDA
43000 KAJANG 43000

Dear KHAIRUL NADILAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032377975
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378098
Date : 07/11/22

MUHAMAD MUHAIYMIN BIN MOHAMAD

NO 59 TAMAN LELASARI
JALAN LENGGAR
06509 ALOR SETAR 06509

Dear MUHAMAD MUHAIYMIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378098
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378254
Date : 07/11/22

MOHD FUAD BIN DIN

NO.1199 LORONG SERAI SETIA 5/5
TAMAN SERAI SETIA
09400 PADANG SERAI 09400

Dear MOHD FUAD BIN DIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378254
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378494
Date : 07/11/22

MUHAMMAD NASHRUL IMAN BIN AZMI
NO 13
LORONG PELINDUNG AMAN 14
TAMAN DAHLIA
26100 KUANTAN 26100

Dear NASHRUL IMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378494
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378502
Date : 07/11/22

MUHAMMAD AL FATEH BIN ABDUL RA
NO 4
LORONG BENTARA 20
TAMAN BERTAM PERDANA
13200 KEPALA BATAS 13200

Dear MUHAMMAD AL FATEH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378502
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378551
Date : 07/11/22

AIDIL AZFA BIN ABD RAHIM

NO 21, JALAN MENDAPAN 8/21
SEKSYEN 8
40000 SHAH ALAM 40000

Dear AIDIL AZFA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378551
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378569
Date : 07/11/22

TUAN MOHD KHUSHARIMAN BIN TUAN
PT 214
KG KUBANG SIPUT
PASIR TUMBOH
16150 KOTA BHARU 16150

Dear TUAN MOHD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378569
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378684
Date : 07/11/22

ARUNASALAM A/L MARIMTHU

GARDEN QUARTERS
PENANG HILL
11500 PENANG 11500

Dear ARUNASALAM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378684
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378692
Date : 07/11/22

HANIS NOR HAZIRA BINTI MOHD NA

NO 4
LORONG INDERA MAHKOTA 2/27
25200 KUANTAN 25200

Dear HANIS NOR HAZIRA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378692
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378825
Date : 07/11/22

QAIDATUL IKHSAN BIN BAHARUDDIN
LOT 2 JALAN DV 1
TMN PD VILLAGE SI RUSA
PORT DICKSON
71050 SI RUSA 71050

Dear QAIDATUL IKHSAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378825
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378890
Date : 07/11/22

SAIFUL BIN ABDULLAH

S12
KILANG KELAPA SAWIT KAKAYAAN
86600 PALOH 86600

Dear SAIFUL ABDULLAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378890
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378908
Date : 07/11/22

NORASIKIN BINTI A ANUAR

NO 188 JLN MANGGIS 4
FELCRA CHANGKAT LADA
36800 KAMPUNG GAJAH 36800

Dear NORASIKIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378908
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378965
Date : 07/11/22

HAZUAN BIN JEBOK
0301- BLOK D
JALAN SIMBANG 17
TAMAN PERLING
81200 JOHOR BAHRU 81200

Dear HAZUAN JEBOK

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378965
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032378973
Date : 07/11/22

NORAZIAH BINTI MAT HASSAN
BLOK 16A-3-3
PERUMAHAN POLIS
LINTANG SUNGAI BURUNG 1
11000 BALIK PULAU 11000

Dear NORAZIAH MAT HASSAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032378973
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032379187
Date : 07/11/22

NIZAM BIN IBRAHIM

149A JALAN SEPAKAT
FELDA BUKIT BESAR
81450 GUGUSAN TAIB ANDAK 81450

Dear NIZAM IBRAHIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032379187
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032379344
Date : 07/11/22

NUR FARAHAFIZAH BINTI MOHD FAU

NO. 5
JALAN USJ 2/2B
47600 SUBANG JAYA 47600

Dear NUR FARAHAFIZAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032379344
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032379526
Date : 07/11/22

LIN WOOI PING

NO 5 SEK
TAPAH
35350 TEMOH 35350

Dear LIN WOOI PING

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032379526
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032379922
Date : 07/11/22

MOHAMAD HASBULLAH BIN MURAT

BLOK D 41
LEBUH BATU MAUNG
11960 BAYAN LEPAS 11960

Dear HASBULLAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032379922
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032379930
Date : 07/11/22

HUSAINI BIN BABA

NO 5 JLN JERUNTAS 1
KG BARU MUAFAKAT
81550 GELANG PATAH 81550

Dear HUSAINI BABA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032379930
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032379997
Date : 07/11/22

NAZROL BIN MOHAMAD

SK SUNGAI SELUANG
LUNAS
09600 LUNAS 09600

Dear NAZROL MOHAMAD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032379997
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032380011
Date : 07/11/22

MOHAMED HILMI BIN MOHAMED JALI
B-05-06 PPA1M SELASIH
NO 2 JLN P1 17E
PRESINT 17
62150 PUTRAJAYA 62150

Dear MOHAMED HILMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032380011
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032380060
Date : 07/11/22

FAZILAH JASSMIRA BINTI JISS WI

NO 74 JALAN HJ IDRIS
KG RINCHING HILIR BANGI
43000 KAJANG 43000

Dear FAZILAH JASSMIRA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032380060
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032380268
Date : 07/11/22

CHE KHAIRUL MAJDI BIN CHE MAT
SURUHANJAYA SEKURITI MALAYSIA
3 PERSIARAN BUKIT KIARA
BUKIT KIARA
50490 KUALA LUMPUR 50490

Dear CHE KHAIRUL MAJDI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032380268
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032380284
Date : 07/11/22

MUHAMMAD HARRIS BIN AZMI
NO 75 JALAN 3
PERUMAHAN AWAM KOS RENDAH
AIR HITAM
72120 BANDAR SERI JEMPOL 72120

Dear HARRIS AZMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032380284
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032380326
Date : 07/11/22

NURUL KHAIRUNNISA BINTI MOHAMA

NO 114
KG GONG TERAT BINTANG
23100 PAKA 23100

Dear NURUL KHAIRUNNISA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032380326
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032380383
Date : 07/11/22

NOORHIDDAYAH SHALLIHA BT MOHD
3-16 PANGSAPURI RAKYAT
JALAN KEWA 15
TAMAN SERENDAH MAKMUR
48200 SERENDAH 48200

Dear SHALLIHA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032380383
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032380391
Date : 07/11/22

NURAMIRA BINTI BOHARI
NO 35 JALAN TEMBIKAI 24
TAMAN KOTA MASAI
PASIR GUDANG
81700 JOHOR BAHRU 81700

Dear NURAMIRA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032380391
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032381662
Date : 07/11/22

MOKHSIN BIN SABIN

NO 12 LRG TENGAH CASIA 24
TMN CASIA BATU KAWAN
14100 SIMPANG AMPAT 14100

Dear MOKHSIN BIN SABIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032381662
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032387537
Date : 07/11/22

NOORHIDAYAH BINTI DAWAM

B2-12A-03 PNDN COURT CONDO
JLN MEWAH 4 PANDAN MEWAH
68000 AMPANG 68000

Dear NOORHIDAYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032387537
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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

Thank you.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032393402
Date : 07/11/22

ZURAIDA BINTI MUSA
RANHILL BERSEKUTU SDN BHD
SUITE 2302 LVL 23 PLZ PERMATA
NO 6 JLN KAMPAR JLN TUN RAZAK
50400 KUALA LUMPUR 50400

Dear ZURAIDA BINTI MUSA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032393402
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032396926
Date : 07/11/22

MOHD NIZAR BIN SABIDIN
NO 93
JALAN KESUMA 1/3
BANDAR TASIK KESUMA
43700 BERANANG 43700

Dear MOHD NIZAR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032396926
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032396926
Date : 07/11/22

MOHD NIZAR BIN SABIDIN
NO 93
JALAN KESUMA 1/3
BANDAR TASIK KESUMA
43700 BERANANG 43700

Dear MOHD NIZAR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032396926
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032398260
Date : 07/11/22

ROSA ADRIANNE BINTI ANUAR
H-12-04 BLK H PPA1M PUDINA
NO 2 JLN KASTURI P17
PRESINT 17
62150 PUTRAJAYA 62150

Dear ROSA ADRIANNE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032398260
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032399169
Date : 07/11/22

AZYATI BINTI AYUB

NO 29,LORONG 3
TAMAN NUSA PUTRI
26800 KUALA ROMPIN 26800

Dear AZYATI AYUB

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032399169
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032402112
Date : 07/11/22

NOOR HIDAYAH BINTI NASIR

NO 202 JLN 8/5
43650 BANDAR BARU BANGI 43650

Dear NOOR HIDAYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032402112
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032416716
Date : 07/11/22

FATIMAH BINTI ABDUL RAZAK
4122 LUBUK MERIAM
13300 TASEK GELUGOR
PULAU PINANG
13300 TASEK GELUGOR 13300

Dear FATIMAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032416716
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032416740
Date : 07/11/22

ZULKIFLI BIN AB RAHMAN

NO 52 LORONG 1/4
TAMAN BALOK BARU
26100 KUANTAN 26100

Dear ZULKIFLI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032416740
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032416765
Date : 07/11/22

MOHD REDZUAN BIN ABU HASSIM

NO 601 TAMAN BESTARI
JALAN 19
09000 KULIM 09000

Dear MOHD REDZUAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032416765
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032417854
Date : 07/11/22

RUSDAN BIN MOHD KHANNANI

LOT 1120 BATU 3 1/2
KAMPUNG PANDAMAR
41200 KLANG 41200

Dear RUSDAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032417854
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032418100
Date : 07/11/22

RATNA BINTI TAPENG
NO.4
LORONG 11 KG SRI BOMBALAI
SG IMAM
91000 TAWAU 91000

Dear RATNA BINTI TAPENG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032418100
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032418126
Date : 07/11/22

MOHAMAD ROZI BIN RAPEE

78A BLOCK D MUKIM 12
SUNGAI ARA
11900 BAYAN LEPAS 11900

Dear MOHAMAD ROZI RAPEE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032418126
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032418274
Date : 07/11/22

AHMAD EKRAM BIN AHMAD SAMSUDDI

NO 8 LORONG KHALID
KAMPUNG TELOK
32400 AYER TAWAR 32400

Dear AHMAD EKRAM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032418274
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032418324
Date : 07/11/22

MOHD RIDZUAN BIN ZAKARIA

NO 78-2
KAMPUNG PASIR MINAL
24000 CHUKAI 24000

Dear MOHD RIDZUAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032418324
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032418365
Date : 07/11/22

ONG EUGENE
TB 1636 LORONG BINTANG 4
TAMAN BINTANG
JALAN APAS
91000 TAWAU 91000

Dear ONG EUGENE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032418365
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032418670
Date : 07/11/22

EER SIEW LIAN
2B/01/06 BLK B SRI PENAGA APT
JALAN WAWASAN 4/12
PUSAT BANDAR PUCHONG
47100 PUCHONG 47100

Dear EER SIEW LIAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032418670
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032418787
Date : 07/11/22

MOHD SYAKIRIN BIN BAHAROM
NO 385
LORONG JATI 1/1
TAMAN JATI
09000 KULIM 09000

Dear MOHD SYAKIRIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032418787
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032419009
Date : 07/11/22

MOHAMAD LAWI BIN MUNGAWAN

2057 JALAN MAHSURI 6/F
FASA 2A TAMAN MAHSURI
09400 PADANG SERAI 09400

Dear MOHAMAD LAWI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032419009
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032419223
Date : 07/11/22

MUHAMAD SABRI BIN ZAILANI

1186 PADANG LALANG
BUKIT MERTAJAM
14000 BUKIT MERTAJAM 14000

Dear MUHAMAD SABRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032419223
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032419421
Date : 07/11/22

FAUZIAH FATHIMAH BINTI MOHAMED
NO 8 JALAN 4/26
TAMAN SRI RAMPAI
SETAPAK
53300 KUALA LUMPUR 53300

Dear FAUZIAH FATHIMAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032419421
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032419421
Date : 07/11/22

FAUZIAH FATHIMAH BINTI MOHAMED
NO 8 JALAN 4/26
TAMAN SRI RAMPAI
SETAPAK
53300 KUALA LUMPUR 53300

Dear FAUZIAH FATHIMAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032419421
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032419496
Date : 07/11/22

SALOMON LIHAN

8705 DESA INDAH 2
BANDAR BARU PERMYJAYA
98100 MIRI 98100

Dear SALOMON LIHAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032419496
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032419876
Date : 07/11/22

WAN AIMAN HAKIM WAN ROSDI
NO 56
JALAN PULASAN 17
TAMAN KOTA MASAI
81700 PASIR GUDANG 81700

Dear WAN AIMAN HAKIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032419876
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032419900
Date : 07/11/22

WONG HUI LING

NO 42
JALAN USJ 6/3C
47610 SUBANG JAYA 47610

Dear WONG HUI LING

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032419900
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032420445
Date : 07/11/22

AHMAD IZZAT IRFAN BIN IZANI
BLOK B 3-04
KUARTERS INSTITUSI PENDIDIKAN
BANDAR UTAMA
47800 PETALING JAYA 47800

Dear IZZAT IRFAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032420445
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032420874
Date : 07/11/22

WONG FOO YOONG
GLOBAL JET COMMERCE
NO 8 THE VERTICAL CORPORATE
OFFICE TOWER B
59200 KUALA LUMPUR 59200

Dear WONG FOO YOONG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032420874
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032421187
Date : 07/11/22

MOHD IZWAN BIN MOHARAM

NO 85 JALAN BERLIAN 8
TAMAN CAHAYA MASAI
81700 PASIR GUDANG 81700

Dear MOHD IZWAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032421187
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032421567
Date : 07/11/22

NUR SYAMIEZA BINTI AHMAD ZUBIR

2A-10-03 BAYSWATER CONDOMINIUM
LEBUH TUNKU KUDIN 2
11700 GELUGOR 11700

Dear NUR SYAMIEZA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032421567
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032454907
Date : 07/11/22

MUHAMMAD LUQMAN BIN YUSOF

NO 544, LORONG 1/19
TAMAN AMAN PEWIRA
09300 KUALA KETIL 09300

Dear MUHAMMAD LUQMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032454907
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032455037
Date : 07/11/22

HASNIZA BINTI HASSAN
2
LORONG KTC 1/3
TAMAN KTC 1
09000 KULIM 09000

Dear HASNIZA BINTI HASSAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032455037
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032455094
Date : 07/11/22

MUHAMAD IZZUL FAHMI BIN JOHARI

NO. 38 JALAN PERSIARAN LADA 1
TAMAN CHANGKAT LADA RAYA
36800 KAMPUNG GAJAH 36800

Dear MUHAMAD IZZUL FAHMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032455094
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032455201
Date : 07/11/22

FAHMI MUHAMAD RASYID B RABUAN

NO 41 JLN PULAI PERDANA 10/5
TAMAN PULAI PERDANA
81300 SKUDAI JOHOR 81300

Dear FAHMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032455201
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032455300
Date : 07/11/22

NURHAZIMAH BINTI SALLEH
NO 69
JLN SERDANG BISTARI 3
TAMAN SERDANG BISTARI
32000 SITIAWAN 32000

Dear NURHAZIMAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032455300
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032455672
Date : 07/11/22

KHAIRUL BAKRI AKMAL

NO 59 JALAN ABADI 1
RINI HOMES 1 MUTIARA RINI
81300 SKUDAI JOHOR 81300

Dear BAKRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032455672
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032455730
Date : 07/11/22

PUUVILI BHARATI A/P SIVALINGAM
NO 305
JALAN CENGAL 10
TAMAN CENGAL
09000 KULIM 09000

Dear PUUVILI BHARATI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032455730
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032455870
Date : 07/11/22

MUHAMMAD MUSODDIQ BIN JAAFAR

A-1-1 RMH PEKERJA INT BAHASA
JALAN LEMBAH PANTAI
59100 KUALA LUMPUR 59100

Dear MUHAMMAD MUSODDIQ

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032455870
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032455912
Date : 07/11/22

NOR AFIZA BINTI MOHAMED
KOLEJ SAINS KSHTN BERSEKUTU
BAHAGIAN PENTADBIRAN ILKKM
SULTAN AZLAN SHAH IPOH
31250 TANJUNG RAMBUTAN 31250

Dear NOR AFIZA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032455912
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032456134
Date : 07/11/22

NUR ALYANI NAZIRAH BT IBRAHIM

NO 48 JALAN PUTERI 5E/4
BANDAR PUTERI
43000 KAJANG SELANGOR 43000

Dear NUR ALYANI NAZIRAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032456134
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032456191
Date : 07/11/22

NUR SHARAFANA BINTI JOHARI
NO 116, JALAN 4/5A
TAMAN MELATI
SETAPAK
53100 KUALA LUMPUR 53100

Dear SHARAFANA JOE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032456191
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032456191
Date : 07/11/22

NUR SHARAFANA BINTI JOHARI
NO 116, JALAN 4/5A
TAMAN MELATI
SETAPAK
53100 KUALA LUMPUR 53100

Dear SHARAFANA JOE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032456191
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032456308
Date : 07/11/22

MOHAMAD RIDHWAN BIN ZAKARIA
BENTONG KOLEJ VOKASIONAL
TENGKU AMPUAN AFZAN
KM 6 JLN KUALA LUMPUR
28700 BENTONG 28700

Dear MOHAMAD RIDHWAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032456308
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032456456
Date : 07/11/22

INANI NABILAH BT ZAINAL ABIDIN
NO 495 LORONG 18
TAMAN DESA CINTA SAYANG
SUNGAI KARANGAN
09400 PADANG SERAI KEDAH 09400

Dear INANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032456456
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032456894
Date : 07/11/22

HAMIDAH BINTI MOHD HANIEFA
B-09-12
PANGSAPURI BUKIT BARU
JALAN KERAMAT HUJUNG
54200 KUALA LUMPUR 54200

Dear HAMIDAH HANIEFA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032456894
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032457074
Date : 07/11/22

MOHAMAD A'ZAMUDDIN BIN ZUBER

NO 8229
PERMATANG BERANGAN
13300 TASEK GELUGOR 13300

Dear A'ZAMUDDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032457074
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032457215
Date : 07/11/22

NUR ATIKA DAYANA BINTI ADAM
A-5-6 BLK A PRIMA PERDANA APRT
JALAN MIDAH 8A
TAMAN MIDAH
56000 KUALA LUMPUR 56000

Dear NUR ATIKA DAYANA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032457215
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032457348
Date : 07/11/22

MOHD HEZAM BIN MOHAMAD ARIS

NO 94 JALAN NIBONG 14
TAMAN DAYA
81100 JOHOR BAHRU 81100

Dear MOHD HEZAM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032457348
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032457413
Date : 07/11/22

GHANI BIN ISMAIL

KM 12 JALAN MASJID
KAMPUNG TANJUNG MUSANG
06400 POKOK SENA 06400

Dear GHANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032457413
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032457421
Date : 07/11/22

JACKIE NYIPA SUOK

LOT 11545 TAMAN JELITA
OFF TMN TUNKU
98000 MIRI 98000

Dear JACKIE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032457421
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032457587
Date : 07/11/22

NORSUHADAH BT MOHAMED ZULKIFLI

PHS 15 KG PARIT HAJI SALLEH
BATU 4 JLN KLUANG
83000 BATU PAHAT JOHOR 83000

Dear NORSUHADAH MOHD ZUL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032457587
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032457652
Date : 07/11/22

ZATUL IRKIN BINTI ZAINORDIN
NO 30 LORONG IM 8/34
TAMAN MAHKOTA PUTRA
INDERA MAHKOTA
25200 KUANTAN 25200

Dear ZATUL IRKIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032457652
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032457694
Date : 07/11/22

AMIRUL HAKIM BIN SHU'IB
NO 7 JALAN MUTIARA 4
TAMAN MUTIARA
PARIT SULONG
83000 BATU PAHAT 83000

Dear AMIRUL HAKIM SHUIB

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032457694
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032457868
Date : 07/11/22

MUHAMMAD AMEER SHAFIZAN

NO 158 LEBUH MAHSURI
SUNGAI NIBONG KECIL
11900 BAYAN LEPAS PENANG 11900

Dear MUHAMMAD AMEER

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032457868
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032458411
Date : 07/11/22

MUHAMMAD AMIN RAFIK B ZAKARIA

NO 18/U
PERSADA KASIH
71760 BANDAR ENSTEK 71760

Dear AMIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032458411
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032458544
Date : 07/11/22

CHANG SZE NYEAN

NO 10 SELASAR ROKAM 34
TAMAN IPOH JAYA
31350 IPOH 31350

Dear CHANG SZE NYEAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032458544
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032458627
Date : 07/11/22

MAHENDRAVARMAN A/L GOTHANDAPAN
NO 121
JALAN CHENG PERDANA 1/24
TAMAN CHENG PERDANA
75250 MELAKA 75250

Dear G MAHENDRAVARMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032458627
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032458882
Date : 07/11/22

TAN DI LENG

2D-01-01 REGENCY HEIGHTS
JLN KENARI TAMAN DESARIA
11900 BAYAN LEPAS PENANG 11900

Dear TAN DI LENG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032458882
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032459526
Date : 07/11/22

TAMILALAGI A/P APPALASAMY

77 TAMAN PERMAI 1
KURAU 2, JALAN SUNGAI UJONG
70200 SEREMBAN 70200

Dear TAMILALAGI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032459526
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032459724
Date : 07/11/22

SUKARDI BIN AFANDI
30 JLN TANJUNG SYAWAL 9B/KU3
TAMAN SRI KLANG
SUNGAI PINANG
41400 KLANG 41400

Dear SUKARDI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032459724
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032459906
Date : 07/11/22

SHARIFAH NUR ASYIQIN

NO 41
KG PT BILAL
83000 BATU PAHAT JOHOR 83000

Dear SHARIFAH NUR ASYIQIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032459906
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032459922
Date : 07/11/22

NUR ALIA BINTI MOHD NOOR
G-22 LORONG BUDIMAN 7
TAMAN BUDIMAN
ALMA JAYA
14000 BUKIT MERTAJAM 14000

Dear NUR ALIA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032459922
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032460243
Date : 07/11/22

SITI INTAN NURHANI BINTI AHMAD
LOT 138 LORONG IMAN
KG SRI LANGKAS TAMBAHAN
BT 13 JLN KLANG
47150 PUCHONG 47150

Dear SITI INTAN NURHANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032460243
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032460292
Date : 07/11/22

MUHAMMAD HUSAINI BIN JAMALUDDI

F 61
KAMPUNG PERMATANG SIMPOR
34950 BANDAR BAHARU 34950

Dear HUSAINI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032460292
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032460334
Date : 07/11/22

SITI NOR HAKIMAH BT ABU BAKAR
LORONG MAWAR
KAMPUNG KUALA BALUT
KUALA PEGANG
09110 BALING KEDAH 09110

Dear SITI NOR HAKIMAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032460334
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032460672
Date : 07/11/22

NURUL FAZLINA BINTI AHMAD
A311 SERAYA APARTMENT
SEKSYEN 3/1A
TAMAN KAJANG UTAMA
43000 KAJANG 43000

Dear NURUL FAZLINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032460672
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5460150032465606
Date : 07/11/22

HAMIDAH BINTI AHMAD ZAINUDIN

NO 29 JALAN TPS 4/14
TAMAN PELANGI SEMENYIH
43500 SEMENYIH 43500

Dear HAMIDAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032465606
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/5243120030146056
Date : 07/11/22

AZIZI BIN ZALKEPELI @ ZULKIFLI

29 LORONG ENDAH 1
BROWN GARDEN
11700 GELUGOR 11700

Dear AZIZI BIN ZALKEPELI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030146056
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120030455655
Date : 07/11/22

CHAN ME LIN

SMJK TSUNG WAH
NO 66 JALAN DATO SALTOR
33000 KUALA KANGSAR 33000

Dear CHAN ME LIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030455655
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/5243120030935201
Date : 07/11/22

LEE AI YWEE

NO 267 JALAN SERI 16
TAMAN SRI BAKRI
84200 MUAR 84200

Dear LEE AI YWEE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030935201
OUTSTANDING CURRENT BALANCE : RM1.62
MINIMUM PAYMENT : RM1.62

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T13/5243120031061981
Date : 07/11/22

RAJANI A/P BALAKRISHNAN

LOT 29A JLN KLANG BANTING
KAMPUNG SUNGAI SEDU
42000 BANTING 42000

Dear RAJANI BALAKRISHNAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031061981
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031202338
Date : 07/11/22

KHALILAH BT KHAIRI

BATU 1 1/2 JALAN PADANG NYU
MATA AYER
02500 KANGAR 02500

Dear KHALILAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031202338
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031202361
Date : 07/11/22

NG WEI YANG
LIFESTYLE DENTAL CLINIC
NO 34 JALAN GAYA 28
TAMAN GAYA
81800 ULU TIRAM 81800

Dear NG WEI YANG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031202361
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031202643
Date : 07/11/22

AHMAD KHALIL BIN HAJI HUSSAIN

LOT 22248 KG SERI RAHMAT
31500 LAHAT 31500

Dear AHMAD KHALIL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031202643
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031202973
Date : 07/11/22

MUHAMMAD SHAZWAN BIN MOHD SHUK

LOT 2638, KAMPUNG BAROKHAS
KM 38, JALAN PEDU
06300 KUALA NERANG 06300

Dear MUHAMMAD SHAZWAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031202973
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031203179
Date : 07/11/22

MOHAMMAD HIDAYAT BIN MOHD HATT

F101 KAMPUNG HUTAN GELAM
TIKAM BATU
08600 SUNGAI PETANI 08600

Dear MOHAMMAD HIDAYAT

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031203179
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031203278
Date : 07/11/22

SHARIFAH NOR SYAHIRAH BINTI SY
NO 228 LORONG 6
TAMAN INTAN MAS 3
JALAN KG BANJAR
36000 TELUK INTAN 36000

Dear SHARIFAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031203278
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031203369
Date : 07/11/22

LO YUN PIN
NO 63
JALAN JASA 31
TMN MUTIARA RINI HILLS 2
81300 JOHOR BAHRU 81300

Dear LO YUN PIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031203369
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031203484
Date : 07/11/22

ZAWIL FATHIHA BINTI RAZALI
NO 80
JALAN EMAS 8
TAMAN EMAS
27200 KUALA LIPIS 27200

Dear ZAWIL FATHIHA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031203484
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031203591
Date : 07/11/22

TAN PEI KIN
9
TINGKAT RUSA 1
TAMAN SELAMAT
14000 BUKIT MERTAJAM 14000

Dear TAN PEI KIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031203591
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031203591
Date : 07/11/22

TAN PEI KIN
9
TINGKAT RUSA 1
TAMAN SELAMAT
14000 BUKIT MERTAJAM 14000

Dear TAN PEI KIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031203591
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031204342
Date : 07/11/22

SITI MARIAM BINTI MOHAMAD JAIM
C11
KAMPUNG RAHMAT
CHANGKAT SULAIMAN
35600 SUNGKAI 35600

Dear SITI MARIAM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031204342
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031204516
Date : 07/11/22

MUHAMMAD YUSUP BIN AMRIZAL

NO 45A JALAN PADANG BOLA
KAMPUNG LEBU LURAH BILUT
28750 BENTONG 28750

Dear MUHAMMAD YUSUP

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031204516
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031204540
Date : 07/11/22

ROZA BINTI J ANTHONY MOJIGOH

HOSPITAL QUEEN ELIZABETH
13A JALAN PENAMPANG
88200 KOTA KINABALU 88200

Dear ROZA J ANTHONY

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031204540
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031205067
Date : 07/11/22

MOHD ZAINADI BIN ABDULLAH
LOT 100728
LRG KARYAWAN 21
TAMAN GURU
25150 KUANTAN 25150

Dear MOHD ZAINADI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031205067
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031205125
Date : 07/11/22

RICHARD VUN VUI SIONG

JALAN SEGAMA
BATU 3 1/2
91124 LAHAD DATU 91124

Dear RICHARD VUN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031205125
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031205356
Date : 07/11/22

SAIPULANWAR BIN MAMAT

KAMPUNG SUNGAI SERAI
BINJAI RENDAH
21400 MARANG 21400

Dear SAIPULANWAR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031205356
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031205935
Date : 07/11/22

MOHAMMAD SHAHIR ANUAR BIN MOHD
NO 36
JALAN SUASANA 2/7
BANDAR TUN HUSSEIN ONN
43200 CHERAS 43200

Dear SHAHIR ANUAR

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031205935
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031206388
Date : 07/11/22

TAN EE PIAW
NO 28
JALAN PERTANIAN 17
TAMAN UNIVERSITI
81300 SKUDAI 81300

Dear TAN EE PIAW

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031206388
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031217690
Date : 07/11/22

TEE KIAN LEONG

NO 19 JALAN PERJIRANAN 9/5
BANDAR DATO ONN
81100 JOHOR BAHRU 81100

Dear TEE KIAN LEONG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031217690
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031220678
Date : 07/11/22

ISHAK BIN MOHAMAD
NO 5C
JALAN RAJA MAHMUD
KAMPUNG BARU
53300 KUALA LUMPUR 53300

Dear ISHAK MOHAMAD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031220678
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031221767
Date : 07/11/22

NOR AZWIN BINTI SHUKRI

NO 15 JALAN WARISAN PUTRA 6
TAMAN WARISAN PUTRA
43800 DENGKIL 43800

Dear NOR AZWIN SHUKRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031221767
OUTSTANDING CURRENT BALANCE : RM54.65
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031239868
Date : 07/11/22

SITI SUHAILA BINTI ABDUL HAMID

NO 10
JALAN 2/2A
43650 BANDAR BARU BANGI 43650

Dear SUHAILA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031239868
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031241179
Date : 07/11/22

NUR AFIZA BINTI ABU BAKAR
HOE PHARMACEUTICAL SDN BHD
LOT 10 JALAN SULTAN MOHD 6
BDR SULTAN SULEIMAN PORT KLANG
42000 PELABUHAN KLANG 42000

Dear NUR AFIZA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031241179
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031242979
Date : 07/11/22

AMIRUDDIN BIN MOHTAR @ MOKHTAR

42 JALAN TERATAI 1/11B
TAMAN MELOR
68000 AMPANG 68000

Dear AMIRUDDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031242979
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031243373
Date : 07/11/22

MOKHTAR BIN SAMURI
NO 18 JLN EMAS 6
TMN TENANG JAYA
TENANG STATION
85000 SEGAMAT 85000

Dear MOKHTAR BIN SAMURI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031243373
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031243407
Date : 07/11/22

SHAFARUL AMRY BIN CHE KANG
LOT 9101
KG BARU TETAMBAH MANIR
KUALA TERENGGANU
21200 TERENGGANU 21200

Dear SHAFARUL AMRY

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031243407
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031244066
Date : 07/11/22

FATHIYAH BINTI ALI

11 TAMAN RAJAWALI
JALAN RAJAWALI
07000 LANGKAWI 07000

Dear FATHIYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031244066
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031244272
Date : 07/11/22

EFFIZUL SYAFRIN BIN ABU BAKAR

NO 393 JALAN DAMAI SATU
TAMAN DAMAI
09400 PADANG SERAI 09400

Dear EFFIZUL SYAFRIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031244272
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031244306
Date : 07/11/22

ABDUL RAZAK BIN MOHD SALLEH
LOT 6 HOUSE NO 12
NELLY PHASE 9/1
INANAM
88450 KOTA KINABALU 88450

Dear ABDUL RAZAK

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031244306
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031244306
Date : 07/11/22

ABDUL RAZAK BIN MOHD SALLEH
LOT 6 HOUSE NO 12
NELLY PHASE 9/1
INANAM
88450 KOTA KINABALU 88450

Dear ABDUL RAZAK

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031244306
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031244306
Date : 07/11/22

ABDUL RAZAK BIN MOHD SALLEH
LOT 6 HOUSE NO 12
NELLY PHASE 9/1
INANAM
88450 KOTA KINABALU 88450

Dear ABDUL RAZAK

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031244306
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031245436
Date : 07/11/22

SITI SANDHORA BINTI HARUN
82 JALAN SG PULOH 6
TAMAN CEMPAKASARI SARI
BATU 4
42100 KLANG 42100

Dear SITI SANDHORA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031245436
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031253778
Date : 07/11/22

NUR AZUREEN BINTI ABD HADI
PT 358
KAMPUNG TOK KU
SERING
16150 KOTA BHARU 16150

Dear NUR AZUREEN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031253778
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031253778
Date : 07/11/22

NUR AZUREEN BINTI ABD HADI
PT 358
KAMPUNG TOK KU
SERING
16150 KOTA BHARU 16150

Dear NUR AZUREEN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031253778
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031259122
Date : 07/11/22

RAJA SHAHDEEZA BINTI RAJA MAHM
19L WEST SINARAN TTDI
JALAN TUN FUAD 4
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

Dear RAJA SHAHDEEZA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031259122
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031272414
Date : 07/11/22

AZAHAR BIN ISMAIL
5-15 BLK FILANTUS
DESA SENTOSA FASA 2
TERAS JERNANG
43650 BANDAR BARU BANGI 43650

Dear AZAHAR ISMAIL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031272414
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031272562
Date : 07/11/22

ESWARYA A/P S MURTHY
NO 21
JALAN KEINDAHAN 9
TAMAN SKUDAI INDAH
81300 SKUDAI 81300

Dear ESWARYA AP S MURTHY

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031272562
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031272562
Date : 07/11/22

ESWARYA A/P S MURTHY
NO 21
JALAN KEINDAHAN 9
TAMAN SKUDAI INDAH
81300 SKUDAI 81300

Dear ESWARYA AP S MURTHY

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031272562
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031272729
Date : 07/11/22

SYAMSUDDIN BIN LAPO
LORONG 5 LOT 532
MDLD 8270
TAMAN PALM HEIGHT
91100 LAHAD DATU 91100

Dear SYAMSUDDIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031272729
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031273024
Date : 07/11/22

MAUREEN A/P AROKIAM
NO. 38
JALAN SJ6
TAMAN SETIA JAYA
48000 RAWANG 48000

Dear MAUREEN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031273024
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031273248
Date : 07/11/22

ANIZA BINTI ISMAIL

NO 34 JLN BUNGA MELATI 2/2
40000 SHAH ALAM 40000

Dear ANIZA ISMAIL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031273248
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031273511
Date : 07/11/22

SARAVANAN A/L RAMASAMY
NO 24
JLN 31/154
TMN BUKIT ANGGERIK
56000 CHERAS 56000

Dear SARAVANAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031273511
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031273982
Date : 07/11/22

NORLINA BT MUSTAFA

NO 75 JLN ZAITUN INDAH 4
TMN ZAITUN INDAH
70400 SEREMBAN 70400

Dear NORLINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031273982
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274154
Date : 07/11/22

CHUAH YEW WEI

BLOK A-12-4 GREENFIELD APARTM
JALAN 1/155B
57000 BUKIT JALIL 57000

Dear CHUAH YEW WEI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274154
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274535
Date : 07/11/22

LOH SIEW CHUI
NO 1 JLN DU 5/4 PALMIERA @
KINRARA RSDNCE TMN
DAMAI UTAMA
47180 PUCHONG 47180

Dear LOH SIEW CHUI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274535
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274550
Date : 07/11/22

VIJENDRAN A/L MURUGAN
81-3-19 RESOURCE SPRING APARTM
JALAN AIR PANAS
SETAPAK
53200 KUALA LUMPUR 53200

Dear VIJENDRAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274550
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274568
Date : 07/11/22

LOH SIEW BEE

BLOK C-15-5 AWANA PURI CONDO
TAMAN MUTIARA BARAT
56000 CHERAS 56000

Dear LOH SIEW BEE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274568
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274733
Date : 07/11/22

NOOR AZMIE BIN RAMLY
NO.116
JALAN PAHLAWAN 24/3 SEKSYEN 3
BANDAR MAHKOTA CHERAS
43200 KAJANG 43200

Dear NOOR AZMIE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274733
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274774
Date : 07/11/22

WAN NORHIDAYAH
PT5759
TAMAN BANGGOL INDAH
KG PAYA BERENJUT
24000 KEMAMAN TERENGGANU 24000

Dear WAN NORHIDAYAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274774
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274808
Date : 07/11/22

MOH SOON MING

24-2-3 JALAN 1/108C
TAMA SUNGAI BESI
57100 KUALA LUMPUR 57100

Dear MOH SOON MING

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274808
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274816
Date : 07/11/22

KOK CHEW TARNG
NO 11A
JALAN USJ 13/3F
USJ 13
47630 SUBANG JAYA 47630

Dear KOK CHEW TARNG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274816
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274915
Date : 07/11/22

FOO KEAN KONG

42 SOLOK KIKIK SATU
TAMAN INDERAWASIH
13600 PERAI 13600

Dear FOO KEAN KONG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274915
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274980
Date : 07/11/22

NORSHAZIDAH BT IDRIS
28 SUNWAY VILLA SURIA
JALAN PULAU ANGSA U10/50
PERDANA HEIGHTS
40170 SHAH ALAM 40170

Dear NORSHAZIDAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274980
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031274980
Date : 07/11/22

NORSHAZIDAH BT IDRIS
28 SUNWAY VILLA SURIA
JALAN PULAU ANGSA U10/50
PERDANA HEIGHTS
40170 SHAH ALAM 40170

Dear NORSHAZIDAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031274980
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275102
Date : 07/11/22

MOHD ZAIRI BIN JUHAR

B5D MARKAS OPERASI
PASUKAN POLIS MARIN WILAYAH 4
91117 LAHAD DATU 91117

Dear MOHD ZAIRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275102
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275136
Date : 07/11/22

CHE BALKIS BINTI ABD HAMID

NO 8 LORONG KIRI 1
KG DATUK KERAMAT
54200 KUALA LUMPUR 54200

Dear CHE BALKIS

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275136
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275367
Date : 07/11/22

MUNIRAH BINTI MOHD YUSUF

C16-6 GURNEY HEIGHTS CONDO
JALAN BUKIT KERAMAT
54000 KUALA LUMPUR 54000

Dear MUNIRAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275367
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275607
Date : 07/11/22

R.PRAVINA VATHI A/P RAMACHANDE

NO 51 PERSIARAN SEPAKAT 4
TAMAN ENDAH JAYA
31350 IPOH 31350

Dear R PRAVINA VATHI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275607
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275714
Date : 07/11/22

MOHD ZAMANI BIN AHMAD
L22-07 RESIDENSI RAZAKMAS 1
JALAN BAKTI
BANDAR TUN RAZAK
56000 PUCHONG 56000

Dear MOHD ZAMANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275714
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275797
Date : 07/11/22

GOVINDA RAJOO A/L VENGADASALAM

NO 8 SELASAR TEBING KINTA 2
TAMAN MIRINDY
31400 IPOH 31400

Dear GOVINDA RAJOO

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275797
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275854
Date : 07/11/22

IDA SURNAYA BINTI AHMAD
BLOK B2-2-1
KOMPLEKS PERUMAHAN GURU
MUKIM KUAH
07000 LANGKAWI 07000

Dear IDA SURNAYA AHMAD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275854
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275904
Date : 07/11/22

NG PEI FANG
A-17-8 CENGAL CONDO
JLN SRI PERMAISURI 3
BDR SRI PRMSRI
56000 KUALA LUMPUR 56000

Dear NG PEI FANG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275904
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275912
Date : 07/11/22

MUHAMMAD LUQMAN HAKIM BIN ROSL
POLIS DIRAJA MALAYSIA
JAB SIASATAN JENAYAH NRKTK
IPD MIRI JLN PUJUT
98000 MIRI 98000

Dear LUQMAN HAKIM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275912
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275938
Date : 07/11/22

MOHAMAD ZUHRI B ABDULAH SALEH

D-1 JLN TITIWANGSA 6
KG TITIWANGSA KALUMPANG
44100 KUALA KUBU BHARU 44100

Dear MOHAMAD ZUHRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275938
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031275938
Date : 07/11/22

MOHAMAD ZUHRI B ABDULAH SALEH

D-1 JLN TITIWANGSA 6
KG TITIWANGSA KALUMPANG
44100 KUALA KUBU BHARU 44100

Dear MOHAMAD ZUHRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031275938
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031276415
Date : 07/11/22

SIU YEN TENG

NO 13 SRI KLEBANG D/4
BDR BARU SRI KLEBANG
31200 IPOH 31200

Dear SIU YEN TENG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031276415
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031276563
Date : 07/11/22

ERMAN BIN HUSSAIN
49 LRG PERMATANG BADAK
PERDANA 202
BATU 6 JALAN KUANTAN GAMBANG
25150 KUANTAN 25150

Dear ERMAN BIN HUSSAIN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031276563
OUTSTANDING CURRENT BALANCE : RM27.00
MINIMUM PAYMENT : RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031276621
Date : 07/11/22

SHUBA A/P KALASALVAN
NO 10
JALAN GAPI 5B/1
ANTARA GAPI
48200 SERENDAH 48200

Dear SHUBA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031276621
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031276662
Date : 07/11/22

IZA ZAKHILA BINTI ZAKI

157 JLN PENARIK
SETIU
22100 BDR PERMAISURI 22100

Dear IZA ZAKHILA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031276662
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031276696
Date : 07/11/22

PIELIN DOMI

P O BOX 14914
88855 KOTA KINABALU 88855

Dear PIELIN DOMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031276696
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031276696
Date : 07/11/22

PIELIN DOMI

P O BOX 14914
88855 KOTA KINABALU 88855

Dear PIELIN DOMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031276696
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5243120031285432
Date : 07/11/22

UMI HANI BINTI ABDUL RAHMAN
LOT 37
JALAN LAKSAMANA
PARIT BESAR
83000 BATU PAHAT 83000

Dear UMI HANI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031285432
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530108637
Date : 07/11/22

ANUAR BIN EBI
GENTING HIGHLAND BERHAD
JABATAN POLIS BANTUAN
GENTING HIGHLANDS RESORT
69000 GENTING HIGHLAND 69000

Dear ANUAR BIN EBI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530108637
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530148815
Date : 07/11/22

MOHD FAIZAL BIN ABD RASHID

PETI SURAT 390
89608 PAPAR 89608

Dear MOHD FAIZAL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530148815
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530155125
Date : 07/11/22

CHENG PHEY CHING

47 LRG IMPIAN RIA 5
TMN IMPIAN RIA
14000 BUKIT MERTAJAM 14000

Dear CHENG PHEY CHING

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155125
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530155182
Date : 07/11/22

KOGILA A/P NYANASEGARAN
BLOCK B-10-11
SURIAMAS APARTMENT
JLN DATO JAAFAR
80350 JOHOR BAHRU 80350

Dear KOGILA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155182
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530155208
Date : 07/11/22

TIEH CHIN SIEW
NO 37
JALAN O/H 3
TAMAN ORCHARD HEIGHT
83000 BATU PAHAT 83000

Dear TIEH CHIN SIEW

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155208
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530155364
Date : 07/11/22

SHAIFUL RIZAM BIN SHAMSUDIN
NO 2 JALAN SATU
TMN GUAR HALBAN
MATA AYER
02500 KANGAR 02500

Dear SHAIFUL RIZAM

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155364
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530155422
Date : 07/11/22

MUHAMMAD FITRI BIN DALI

1658 LRG INAI 6
TM RIA JAYA
08000 SG PETANI 08000

Dear MUHAMMAD FITRI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155422
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530155455
Date : 07/11/22

KAMISIAH BINTI ABDUL KARIM
20-08-20 BLK 20 JLN 1/1 112A
TMN BUKIT ANGKASA
PANTAI DALAM
59200 KUALA LUMPUR 59200

Dear KAMISIAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155455
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530155679
Date : 07/11/22

HOOI CHOI HSIA

NO 985 RJ 1/22
TAMAN RASAH JAYA
70300 SEREMBAN 70300

Dear HOOI CHOI HSIA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155679
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530155778
Date : 07/11/22

SOO MEI KEE

73 JALAN KENANGAN 5
RUMAH MURAH MERU 3
41050 KLANG 41050

Dear SOO MEI KEE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155778
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530155968
Date : 07/11/22

AISYAH MAWADDAH BINTI AZIZAN
BLK C-1-3
PANGSAPURI LAKSAMANA
JALAN LAKSAMANA
68100 BATU CAVES 68100

Dear AISYAH MAWADDAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530155968
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530156024
Date : 07/11/22

ABDUL RAHMAN BIN YUSOF

E2486
LRG SERI TERUNTUM 104
25100 KUANTAN 25100

Dear ABDUL RAHMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530156024
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530156115
Date : 07/11/22

AZMI BIN A RAHMAN
LOT 479-C
LORONG HJ BADRIN
TAMAN PUTRA
75150 BUKIT BARU 75150

Dear AZMI A RAHMAN

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530156115
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530156156
Date : 07/11/22

YAM KOK MENG

NO 8 JALAN SG KAPAR 20
TMN BAYU DAMAI
81600 PENGERANG 81600

Dear YAM KOK MENG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530156156
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530175214
Date : 07/11/22

MASITA BINTI LEMAN
NO 9
JLN TJG TENTERAM 30/21A
TMN IMPIAN SUTERA SEKSYEN 30
40460 SHAH ALAM 40460

Dear MASITA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530175214
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530181360
Date : 07/11/22

TAN CHEW SIONG

1C-19-01 SENTUL PNT SUTE APT
JLN SENTUL PERDANA
40150 SHAH ALAM 40150

Dear TAN CHEW SIONG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530181360
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530183002
Date : 07/11/22

NURA BINTI ISMAIL
LOT 1949
KG BUKIT JERING
KUALA BALAH
17610 JELI 17610

Dear NURA ISMAIL

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530183002
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530184265
Date : 07/11/22

MOHAMMAD HARIS BIN ABD AZIS

305 TMN SERAYA
JLN KG CHANGHAI
06010 CHANGLUN 06010

Dear MOHAMMAD HARIS

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530184265
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530186088
Date : 07/11/22

MUHAMMAD ZULHILMI BIN ZAKARIA
NO 5 JALAN 68/26
TAMAN SRI RAMPAI
SETAPAK
53300 KUALA LUMPUR 53300

Dear MUHAMMAD ZULHILMI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530186088
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530186278
Date : 07/11/22

MOHAMMAD SHAHRIN BIN ZULKEFLE
PROGRESSIVE POWER ENGRG SB
32 JLN TPK 2/6 TMN PERIND
KINRARA BT 7 1/2 JL PUCHONG
47100 PUCHONG 47100

Dear SHAHRIN ZULKEFLE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530186278
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530202604
Date : 07/11/22

TENG SOON WAH

8 JALAN DIAMOND 17
DIAMOND RESIDENCE
43500 SEMENYIH 43500

Dear TENG SOON WAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530202604
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530204097
Date : 07/11/22

MASAYU BINTI AMAT
JB 8866
JLN RIM 1
TMN RIM BARU
77000 JASIN 77000

Dear MASAYU

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530204097
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/0377965530207959
Date : 07/11/22

SALMA BINTI MAT RIFIN

PT 6066
TMN APAM PERMAI
17070 PASIR MAS 17070

Dear SALMA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530207959
OUTSTANDING CURRENT BALANCE : RM199.97
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

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

Thank you.

This is a computer generated letter, no signature required.



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4890860035112087
Date : 07/11/22

MISLINA BINTI SALLEH
NO. 158
JLN PERSIARAN UTAMA 2
TAMAN MUTIARA RINI
81300 SKUDAI 81300

Dear MISLINA

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035112087
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4890860035112145
Date : 07/11/22

MOHD YUSOF BIN MOHD NOR
PT 8899 NO 3
TAMAN PAKA PUTERA
BUKIT MERAH
23100 PAKA 23100

Dear MOHD YUSOF

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035112145
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4890860035112574
Date : 07/11/22

ANG SOON KIET

NO 3 LEBUH PULAU PINANG 4
KAWASAN 18 JALAN MERU
41050 KLANG 41050

Dear ANG SOON KIET

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035112574
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4890860035118225
Date : 07/11/22

LEE LENG MEN
NO 39
JALAN 4/18C
TAMAN MASTIARA JLN IPOH
51200 KUALA LUMPUR 51200

Dear LEE MEN LEE

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035118225
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4890860035121690
Date : 07/11/22

SARIFAH BINTI SAID EDIN
A-17-3 ABADI VILLA CONDO
4 JLN 2/109C TAMAN ABADI INDAH
OFF JALAN KLANG LAMA
58100 KUALA LUMPUR 58100

Dear SARIFAH

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035121690
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/4890860035121773
Date : 07/11/22

MOHD DALI BIN ISMAIL

NO 1 JALAN SETIA TROPIKA 2/17
TAMAN SETIA TROPIKA
81100 JOHOR BAHRU 81100

Dear MOHD DALI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035121773
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130065522
DATE : 07/11/22

MOHD SANUSI BIN ABDULLAH
NO 15
LRG IM 15/12
ASTANA VIEW
25200 KUANTAN 25200

DEAR MOHD SANUSI,

MAYBANK FINANCING - I : 5887360130065522
MINIMUM PAYMENT : RM451.34

We refer to the above account.

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

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

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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

Thank you.

This is a computer generated letter, no signature required.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130092203
DATE : 07/11/22

PANG CHEZE KIAN
NO 9
JLN SETIA 9/5
TMN SETIA INDAH
81100 JOHOR BHARU 81100

DEAR PANG CHEZE KIAN,

MAYBANK FINANCING - I : 5887360130092203
MINIMUM PAYMENT : RM473.67

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 Personal Financing-I account 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.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130096444
DATE : 07/11/22

ZUZAINI BIN ABDUL RAHMAN SIDEK

NO 15 JALAN KABONG 14
TAMAN TERATAI
81100 JOHOR BAHRU 81100

DEAR ZUZAINI BIN ABDUL,

MAYBANK FINANCING - I : 5887360130096444
MINIMUM PAYMENT : RM716.91

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 Personal Financing-I account 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.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130147486
DATE : 07/11/22

ABDUL HADI BIN MUKHTAR

NO 25 LORONG 24
SUNGAI KARANG DAMAI
26100 KUANTAN 26100

DEAR ABDUL HADI,

MAYBANK FINANCING - I : 5887360130147486
MINIMUM PAYMENT : RM734.69

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 Personal Financing-I account 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.

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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130150456
DATE : 07/11/22

MUNIRA BINTI MOHD YUNUS
NO 3649 TAMAN RIA 1
JALAN UTARA
91000 TAWAU
91000 TAWAU 91000

DEAR MUNIRA,

MAYBANK FINANCING - I : 5887360130150456
MINIMUM PAYMENT : RM345.19

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 Personal Financing-I account 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.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130151504
DATE : 07/11/22

MOHAMAD BIN YEM
17-3-4, BLOK 17,
PERUMAHAN POLIS
DESA TASIK, SG BESI
57000 WP KUALA LUMPUR 57000

DEAR MOHAMAD BIN YEM,

MAYBANK FINANCING - I : 5887360130151504
MINIMUM PAYMENT : RM516.78

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 Personal Financing-I account 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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MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130161438
DATE : 07/11/22

WAN MUHAMMAD AZREE BIN WAN HAS

10 PL KPTD
KEM TERENDAK
76200 MELAKA 76200

DEAR W MUHAMMAD AZREE,

MAYBANK FINANCING - I : 5887360130161438
MINIMUM PAYMENT : RM822.52

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 Personal Financing-I account 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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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130163921
DATE : 07/11/22

MUHAMAD HATMI BIN YUSOFF

NO 45 A
KG PAK MADAH, BUKIT PAYONG
96800 MARANG 96800

DEAR MUHAMAD HATMI,

MAYBANK FINANCING - I : 5887360130163921
MINIMUM PAYMENT : RM190.27

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 Personal Financing-I account 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.

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TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130174498
DATE : 07/11/22

NUR FATIHAH NADIA BINTI RAMLI
LOT 32024,
JALAN BERKAT
KAMPUNG MELAYU, GELANG PATAH
81550 JOHOR BAHRU 81550

DEAR NUR FATIHAH NADIA,

MAYBANK FINANCING - I : 5887360130174498
MINIMUM PAYMENT : RM248.42

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 Personal Financing-I account 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/OP/RCY/PL/100/1/H24/5887360130174654
DATE : 07/11/22

ZUNAINI BINTI MAT
KAMPUNG DOHET
BUKIT JENUN
06720 PENDANG
06720 PENDANG 06720

DEAR ZUNAINI BINTI MAT,

MAYBANK FINANCING - I : 5887360130174654
MINIMUM PAYMENT : RM344.54

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 Personal Financing-I account 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.



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130052355

CUSTOMER : AZIZI BIN AHMAD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 164490363224

OUTSTANDING BALANCE AS AT TODAY : RM44,799.99

ADDRESS:

BILLING

24 LORONG 3/12B KG BATU MUDA
BATU 4 1/2 JALAN IPOH
KUALA LUMPUR
51100 KUALA LUMPUR 51100

HOME

KLCC BRANCH
03-2026 9329

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130057511
CUSTOMER : JULITA BINTI MAT FAUZAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 156132529374

OUTSTANDING BALANCE AS AT TODAY : RM7,813.11

ADDRESS:

BILLING

NO 19
JLN DM 3/5
TMN DESA MAS
48000 RAWANG 48000

HOME

MBB BENTONG
09-222 5026/TEL:09-222 5533

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130064129

CUSTOMER : SU CHENG KIONG
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 505176501271

OUTSTANDING BALANCE AS AT TODAY : RM2,560.99

ADDRESS:

BILLING

880 JALAN S2 D24/1
GARDEN CITY HOMES
70300 SEREMBAN 70300

HOME

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130072080

CUSTOMER : SHONG HOI YEAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 114897009982

OUTSTANDING BALANCE AS AT TODAY : RM3,557.73

ADDRESS:

BILLING

92 JALAN LEMAK 3
TAMAN SEGAR CHERAS
56100 KUALA LUMPUR 56100

HOME

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130073419
CUSTOMER : MOHD ZUKI BIN SEMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 155041668716

OUTSTANDING BALANCE AS AT TODAY : RM3,851.15

ADDRESS:

BILLING

NO 716 JALAN ANGGERIK 12
TAMAN PD UTAMA
71000 PORT DICKSON 71000

HOME

MBB PORT DICKSON
06-647 5380 /T:06-647 1263

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130086924

CUSTOMER : YEW BOON FEI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 156066109201

OUTSTANDING BALANCE AS AT TODAY : RM30,485.21

ADDRESS:

BILLING

77 PSN SARI 26
TAMAN CEMPAKA
31400 IPOH 31400

HOME

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130088292
CUSTOMER : RUTHRAN A/L RATHA KRISHNAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 162085487631

OUTSTANDING BALANCE AS AT TODAY : RM6,497.66

ADDRESS:

BILLING

NO 15 JALAN QAMARI U5/112A
TAMAN NUSA SUBANG
40150 SHAH ALAM 40150

HOME

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130089761

CUSTOMER : ROHAIZA BINTI AZIZ
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 168612021172

OUTSTANDING BALANCE AS AT TODAY : RM9,794.56

ADDRESS:

BILLING

LEVEL 23 WISMA ZELAN
NO 1 JALAN TASIK PERMAISURI 2
BANDAR TUN RAZAK CHERAS
56000 KUALA LUMPUR 56000

HOME

MBB ONE CITY, USJ
03-5036 7231/T:03-5036 7234/35

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130092369

CUSTOMER : YOON PEAY GHEE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 112763026319

OUTSTANDING BALANCE AS AT TODAY : RM6,778.40

ADDRESS:

BILLING

A-10-13A
EVE SUITE JLN PJU 1A/41
ARA DAMASARA
47301 PETALING JAYA 47301

HOME

MBB MUTIARA DAMANSARA
03-7728 0004/TEL:03-7728 9379

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130092849
CUSTOMER : KAMARULZAMAN BIN AHMAD SUHAIMI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 164342200371

OUTSTANDING BALANCE AS AT TODAY : RM2,471.86

ADDRESS:

BILLING

A-16-03 BLOCK A
PPR HILIRAN AMPANG
55100 KUALA LUMPUR 55100

HOME

MBB MEDAN TUANKU
03-2692 1917

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N
2. ACCOUNT EXPIRED Y / N
3. FACILITY RECALLED Y / N
4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N
5. S/A / PCA / FDR TAGGED Y / N
6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130093185
CUSTOMER : VANARAJAN A/L ARUMUGAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 158211695850

OUTSTANDING BALANCE AS AT TODAY : RM8,264.38

ADDRESS:

BILLING

337 LRG 13
TAMAN CEMPAKA
09810 SERDANG 09810

HOME

SELAMA
05-8394292/T:05-839 4212/4568

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130095990
CUSTOMER : FAIZAL AZWAN BIN AYOB
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 164799161727

OUTSTANDING BALANCE AS AT TODAY : RM21,429.13

ADDRESS:

BILLING

LOT 46219
JALAN ULU YAM
SUNGAI TUA
68100 BATU CAVES 68100

HOME

MBB TAMAN SRI GOMBAK
03-6187 2545/03-6187 9036/37

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130098861

CUSTOMER : AFIZI BIN AB AZIZ
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 564034019337

OUTSTANDING BALANCE AS AT TODAY : RM26,292.01

ADDRESS:

BILLING

NO 2 JLN SARI 6
TMN GERBANG SEPUTEH SARI
31560 BATU GAJAH 31560

HOME

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130104313
CUSTOMER : MOHD SHAHREL BIN SULAIMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 156094326516

OUTSTANDING BALANCE AS AT TODAY : RM1,741.62

ADDRESS:

BILLING

28 FELDA LEPAS HILIR 2
26300 KUANTAN 26300

HOME

MBB BUKIT UBI
09-515 7462/09-517 9672

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130104610
CUSTOMER : SARENJIT KAUR A/P RANJIT SINGH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 112399120439

OUTSTANDING BALANCE AS AT TODAY : RM12,607.91

ADDRESS:

BILLING

NO 1 JALAN JUJUR 1/4
TAMAN BAKTI
68000 AMPANG 68000

HOME

BANDAR BARU KLANG
T: 03-3344 7843

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130105575

CUSTOMER : HUANG CHONG SIAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 162786102102

OUTSTANDING BALANCE AS AT TODAY : RM19,835.08

ADDRESS:

BILLING

22 JLN KEMUNING
DAMAI 32/147N
40460 SHAH ALAM 40460

HOME

MBB KOTA KEMUNING
03-5122 9241/T:03-5121

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130111037
CUSTOMER : MOHD SHAHARUM BIN ABU HASSAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :
OUTSTANDING BALANCE AS AT TODAY : RM32,529.25

ADDRESS:

BILLING

A-3A-6 LA GRANDE KIARA
NO 11 JALAN DUTA KIARA MONT KI
KUALA LUMPUR
50480 KUALA LUMPUR 50480

HOME

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130113710
CUSTOMER : YOGENDRAN A/L ROTHINAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :
OUTSTANDING BALANCE AS AT TODAY : RM31,049.21

ADDRESS:

BILLING

26-16 BLOCK B
3 ELEMENTS APARTMENTS
43300 SERI KEMBANGAN 43300

HOME

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130115012

CUSTOMER : NOLAND A/L JANAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 151418065093

OUTSTANDING BALANCE AS AT TODAY : RM3,684.84

ADDRESS:

BILLING

KG MAYANG MAWANG
TEBAKANG
JLN MONGKOS
94750 SERIAN 94750

HOME

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130115541

CUSTOMER : SAMIDAN YUGEN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM16,079.76

ADDRESS:

BILLING

160M BELAKANG BALAI POLIS
POLIS, 09700
KARANGAN
09700 KARANGAN 09700

HOME

SITIAWAN
05-688 6615

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW
UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130120350
CUSTOMER : AHMAD FADLIE BIN SUHAIMI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 164212251788

OUTSTANDING BALANCE AS AT TODAY : RM5 ,902 .24

ADDRESS:

BILLING

A-13-8
SAVILLE MELAWATI
JLN KOLAM AIR DESA MELAWATI
53300 KUALA LUMPUR 53300

HOME

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130126050
CUSTOMER : ARUL CHELVAM A/L MURUGAIH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 112214142420
OUTSTANDING BALANCE AS AT TODAY : RM10,033.06

ADDRESS:

BILLING

NO 7
LRG HULUBALANG 10A
TMN SENTOSA
41200 KLANG 41200

HOME

MBB SECTION 18, SHAH ALAM
03-5542 1534/T:03-5542

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130127215
CUSTOMER : ZARITH SOFIA BT KHAIRUL ANWAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :
OUTSTANDING BALANCE AS AT TODAY : RM6,367.59

ADDRESS:

BILLING

5 JLN MAGNESIUM 7/106A
PUTRAMAS SEKSYEN 7
40000 SHAH ALAM 40000

HOME

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130137529

CUSTOMER : CHAI WEI JENN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,018.16

ADDRESS:

BILLING

127 JALAN SJ 32
TAMAN SELAYANG JAYA
68100 SELANGOR 68100

HOME

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW
UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130142396
CUSTOMER : HAZARUBIAH BINTI ZAMZURI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :
OUTSTANDING BALANCE AS AT TODAY : RM7,423.34

ADDRESS:

BILLING

LOT 195590 BATU 9 JLN JELAPANG
TAMAN MAS ULU CHEPOR TAMBAHAN
CHEMOR
31200 IPOH PERAK 31200

HOME

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130144301
CUSTOMER : MOHD SHOLIHIN BIN HADI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 157139630824

OUTSTANDING BALANCE AS AT TODAY : RM7,406.31

ADDRESS:

BILLING

GLOBAL SYNTEX RESOURCES
21 1 PUTRA POINT 2 JLN PUTRA
MAHKOTA 7/8C PUTRA HEIGHT
47650 SUBANG JAYA 47650

HOME

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130145027
CUSTOMER : AINAA YASYIRA BINTI AB GHAFAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :
OUTSTANDING BALANCE AS AT TODAY : RM4 ,597.33

ADDRESS:

BILLING

NO 3, JALAN SELASIH U12/14J
SEKSYEN U12
40170 SHAH ALAM 40170

HOME

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130145084
CUSTOMER : HAFIZAH BINTI CHE AHMED
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE AS AT TODAY : RM7,396.51

ADDRESS:

BILLING

98 JALAN GEALE 18000 KUALA KRA
TMN HJ YAAKOB
24000 CUKAI 24000

HOME

KUALA KRAI BRANCH
09-966 3893

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130145241
CUSTOMER : JHOTEE A/P MAHALINGAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :
OUTSTANDING BALANCE AS AT TODAY : RM4,190.62

ADDRESS:

BILLING

NO E-3-3 APT SRI EHSAN
TAMAN SRI EHSAN
52100 KEPONG 52100

HOME

TAMAN SRI GOMBAK
T:03-6187 9036/37

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130148351
CUSTOMER : KAVITA A/P GEEVA SUBRAMANIAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 155127246035

OUTSTANDING BALANCE AS AT TODAY : RM11,311.80

ADDRESS:

BILLING

NO 1998
JALAN MERANTI 15
TAMAN DESA PERMAI
73400 GEMAS 73400

HOME

SENAWANG BRANCH
06-679 4329
EMAIL 00006845

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130151249

CUSTOMER : AJEMAIN BIN HUSIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 114084079661

OUTSTANDING BALANCE AS AT TODAY : RM18,933.56

ADDRESS:

BILLING

NO 48 JLN SAUJANA 1
TMN AMPANG SAUJANA
68000 AMPANG 68000

HOME

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130151512
CUSTOMER : SITI SYAZWANI BINTI SAFIEE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :
OUTSTANDING BALANCE AS AT TODAY : RM10,688.47

ADDRESS:

BILLING

2771 PASIR GEBU
13110 PENAGA
13110 PENAGA 13110

HOME

BERTAM
04-579 3317
T:04-579 2825/269

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130155133
CUSTOMER : NUR NABILAH MAULAD ABU HASSAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :
OUTSTANDING BALANCE AS AT TODAY : RM7,891.38

ADDRESS:

BILLING

BLOCK A-65 REGINA CONDO
USJ 1 JALAN SUBANG PERMAI
47500 SUBANG JAYA 47500

HOME

PANTAI REMIS
T:05-677 1446

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130157345

CUSTOMER : CHAN HAN WEUN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 512398092097

OUTSTANDING BALANCE AS AT TODAY : RM15,374.99

ADDRESS:

BILLING

NO 11
JLN GELAM
42000 PORT KLANG 42000

HOME

COLLECTOR : H24

LND CHECKLIST

1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) Y / N

2. ACCOUNT EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C Y / N
NEW I/C Y / N
NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130158095
CUSTOMER : NUR HADI AMIR NAJWA BIN NAZARU
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :
OUTSTANDING BALANCE AS AT TODAY : RM7,773.01

ADDRESS:

BILLING

NO 265
FELDA SUNGAI KOYAN 2
27650 RAUB 27650

HOME

SEREMBAN 2

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP) | Y / N |
| OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130158228
CUSTOMER : SAMHANIN BINTI ABDULLAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 118617007873

OUTSTANDING BALANCE AS AT TODAY : RM28,206.56

ADDRESS:

BILLING

NO 12
JALAN PUTRA BAHAGIA 8/3Q
SECTION 8 PUTRA HEIGHTS
47650 SUBANG JAYA 47650

HOME

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130159952

CUSTOMER : YEE WEOI CHONG
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 159021075120

OUTSTANDING BALANCE
AS AT TODAY : RM12,996.80

ADDRESS:

BILLING

NO 50
JALAN SENANGIN 8
TAMAN KUALA PERLIS
02000 KUALA PERLIS 02000

HOME

KUALA PERLIS
T:04-985 4399

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW
UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5887360130167138
CUSTOMER : PRAKASH RAJA A/L PALANISAMY
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 : 114124100173

OUTSTANDING BALANCE AS AT TODAY : RM19,981.35

ADDRESS:

BILLING

BLOCK B 02/23
MESRA VILLA APARTMENT
AMPANG CAMPURAN
68000 AMPANG 68000

HOME

BANGSAR BARU

COLLECTOR : H24

LND CHECKLIST

- | | |
|---|-------|
| 1. DUALITY (PERSONAL FINANCING—I AT 60/90 DAYS) | Y / N |
| 2. ACCOUNT EXPIRED | Y / N |
| 3. FACILITY RECALLED | Y / N |
| 4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
OLD I/C | Y / N |
| NEW I/C | Y / N |
| NAME LOCATE | Y / N |
| 5. S/A / PCA / FDR TAGGED | Y / N |
| 6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) | Y / N |

NOTE: - IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/4460310037774237
Date : 07/11/22

JAMES ANAK ANGKIE
76 JALAN 5
TAMAN DESA MANTIN
71700 MANTIN
NEGERI SEMBILAN 71700

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4460310037774237
Current Balance : RM6,056.51
Minimum Payment : RM61.64

We thank you for your payment of RM310.00 made
on 31/10/22.

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

Please arrange for another payment of RM61.64
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/4460310038707004
Date : 07/11/22

ZULKIFLI BIN AHMAD

NO 1098 LORONG 16A/3
TAMAN MUTIARA KARANGAN
09700 KULIM KEDAH 09700

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4460310038707004
Current Balance : RM5,020.53
Minimum Payment : RM37.34

We thank you for your payment of RM200.00 made
on 02/11/22.

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

Please arrange for another payment of RM37.34
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T03/5460150031277671
Date : 07/11/22

HASZLIANA BINTI HOSNAN

NO1 LORONG ORKID 8/1
TAMAN SENAWANG INDAH
70450 SEREMBAN 70450

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150031277671
Current Balance : RM5,991.64
Minimum Payment : RM247.39

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

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

Please arrange for another payment of RM247.39
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/5460150031941888
Date : 07/11/22

HAYWORD BIN LOSUIL
BLK G14-1-4 RKT KEM ISKANDAR
MERSING
KEM ISKANDAR MERSING
86800 MERSING 86800

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150031941888
Current Balance : RM4,815.83
Minimum Payment : RM52.40

We thank you for your payment of RM40.00 made
on 07/11/22.

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

Please arrange for another payment of RM52.40
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/5460150032033511
Date : 07/11/22

ROSSIDAH BINTI KINSIL

TAMAN AMAN JAYA 2 LOT 147
BLOK L BATU 7
90000 SANDAKAN 90000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150032033511
Current Balance : RM5,824.90
Minimum Payment : RM934.30

We thank you for your payment of RM100.00 made
on 03/11/22.

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

Please arrange for another payment of RM934.30
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/5460150032069887
Date : 07/11/22

MOHD AMIRUL BIN MOHD SUHAIMI
C9-12 APARTMENT AMAZING HEIGHT
JALAN UDANG KARA
SUNGAI KARA
41250 KLANG 41250

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150032069887
Current Balance : RM6,919.79
Minimum Payment : RM239.99

We thank you for your payment of RM320.00 made
on 03/11/22.

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

Please arrange for another payment of RM239.99
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

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Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/5460150032085073
Date : 07/11/22

JAKARIAH BIN PATUHAI
RH 8 LORONG 4A
TAMAN LIMAUN
KINARUT PAPAR
89600 PAPAR 89600

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150032085073
Current Balance : RM3,385.85
Minimum Payment : RM86.39

We thank you for your payment of RM17.29 made
on 01/11/22.

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

Please arrange for another payment of RM86.39
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/H43/5243120031213871
Date : 07/11/22

ZUL FAUZI BIN GHAZALI
857
LORONG HAMONI 1
BANDAR UTAMA
08000 SUNGAI PETANI 08000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5243120031213871
Current Balance : RM4,757.82
Minimum Payment : RM27.48

We thank you for your payment of RM220.00 made
on 01/11/22.

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

Please arrange for another payment of RM27.48
within 10 days from the date of this reminder, failing which
your account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/054/1/H43/5243120030929055
Date : 07/11/22

RUNIZAN BIN AHMAD
NO 338 JLN PUTERI RESIDENCE
10 PUTERI RESIDENCE
BDR PUTERI JAYA
08000 SG PETANI 08000

Dear RUNIZAN

Re : Maybankard Credit Card
Credit Card No. : 5243120030929055
Current Balance : RM30,698.31
Minimum Payment : RM2,314.20

We thank you for your payment of RM100.00 made on
16/10/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM2,314.20
within 10 days from the date hereof in order to regularise the
account.

Please note that the account remains temporarily suspended until
regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T05/4460310030763385
Date :

SHABRI BIN WAHAB
NO.21 TAMAN AMINA
JALAN ASTANA
PETRA JAYA
93050 KUCHING SARAWAK 93050

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4460310030763385
Savings Account No : 111113037561 IC:640428135447

Setting Off Savings Account

We refer to the above matter .

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

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

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

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

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T03/5460150031606523
Date :

AFZAL BIN ABD HAMID

1691 A BAGAN BUAYA
CHANGKAT
14300 NIBONG TEBAL 14300

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 5460150031606523
Savings Account No : 157102643423 IC:630128085311

Setting Off Savings Account

We refer to the above matter .

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

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

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

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

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery



MAYBANK ISLAMIC BERHAD (200701029411)
7TH FLOOR, CREDIT CARD CENTRE, MENARA MAYBANK, BUKIT MAHKAMAH, 100, JALAN TUN PERAK, P.O.BOX 12010, 50936 KUALA LUMPUR
TEL: 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141, MA 30438. FAX: 20709081

VISA 170

MALAYAN BANKING BERHAD
ISLAMIC LG LETTER ORI

JOBID :
JOB NAME : CPD120A

Program ID : I2S Engine Generator
File Name (PDF) : CPD120A_IC101_02_081122ILGORI.pdf
Total Accounts : 888
Total Pages : 888
Total Impressions : 888

First Record : OUR REF : CM/I/REM/009/T13/4460310036814950
Last Record : Our Ref : CM/OPS/140/1/T03/5460150031606523

Date & Time Process : 08 Nov 2022 , 08:12:04