Our ref : CM/REM/099/1/T42/5400670336963272
Date   : 31/10/22

NICHOLAS TAN CHUN WEI
NO 9-1-25 PANGSAPURI RANDA
JALAN ANGGERIK TAINIA 31/113
BUKIT RIMAU
40460 SHAH ALAM 40460

Dear NICHOLAS TAN,

Re : Maybank Islamic Ikhwan Card
Card No. :5400670336963272
Current Balance :RM12,677.59
Minimum Payment :RM3,318.42

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

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

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

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

Thank you.

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

Our ref : CM/REM/020/1/T89/4506180032012115
Date : 31/10/22

MEGAT NOOR BIN MEGAT ZAKARIA
3 JLN SUTERA 3/2
SEKSYEN 3 TMN SUTERA
43000 KAJANG
SELANGOR 43000

Dear MEGAT NOOR,

Maybank Credit Card	: 4506180032012115
Current balance	: RM4,427.24
Minimum payment	: RM513.59

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/4506180033660581
Date : 31/10/22

LIM CHIN CHEE

NO 9 LRG DATO ABDUL HAMID 47F
TAMAN SENTOSA
41200 KLANG 41200

Dear LIM CHIN CHEE,

Maybank Credit Card	: 4506180033660581
Current balance	: RM4,507.16
Minimum payment	: RM319.08

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4506180034983693
Date : 31/10/22

LAI GIM CHYE
59-1-7, LRG 1/125E
PANGSARIA CONDO
DESA PETALING
57100 KUALA LUMPUR WP 57100

Dear LAI GIM CHYE,

Maybank Credit Card	: 4506180034983693
Current balance	: RM2,335.08
Minimum payment	: RM119.76

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4506180036332139
Date : 31/10/22

ANAND A/L RAMACHANDRAN
A09-09
ROYAL PALM COURT
JALAN BERHALA BRICKFIELDS
50470 KUALA LUMPUR 50470

Dear ANAND RAMACHANDRAN,

Maybank Credit Card	: 4506180036332139
Current balance	: RM36,278.67
Minimum payment	: RM4,649.48

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4506180036792787
Date : 31/10/22

FAZIDAH BINTI JUDA

NO 42 JLN 5/58
GASING INDAH,
46000 PETALING JAYA. 46000

Dear FAZIDAH JUDA,

Maybank Credit Card	: 4506180036792787
Current balance	: RM15,197.93
Minimum payment	: RM1,906.26

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/4506180037629533
Date : 31/10/22

TAN BENG HAI

NO 2A LORONG PEPAUH 1A
TAMAN PEKAN MERU
41050 MERU KLANG 41050

Dear TAN BENG HAI,

Maybank Credit Card	: 4506180037629533
Current balance	: RM3,637.79
Minimum payment	: RM360.15

We refer to the above account.

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

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

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Thank you.

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Our ref : CM/REM/020/1/T12/4506180037629533
Date : 31/10/22

TAN BENG HAI

NO 2A LORONG PEPAUH 1A
TAMAN PEKAN MERU
41050 MERU KLANG 41050

Dear TAN BENG HAI,

Maybank Credit Card	: 4506180037629533
Current balance	: RM3,637.79
Minimum payment	: RM360.15

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T43/4506180038310786
Date : 31/10/22

AZRIN BINTI AHMED
1122 SIMPANG 3
TOK SYED KUNING KADOK
16450 KETEREH
KOTA BHARU KELANTAN 16450

Dear AZRIN AHMED,

Maybank Credit Card	: 4506180038310786
Current balance	: RM2,771.84
Minimum payment	: RM445.15

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4506180038381183
Date : 31/10/22

SOEZYANA KRISTYAWATI
NO 16 JALAN 8
TAMAN SG JELOK
43000 KAJANG
SELANGOR 43000

Dear SOEZYANA KRISTYAWATI,

Maybank Credit Card	: 4506180038381183
Current balance	: RM12,480.95
Minimum payment	: RM299.03

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4506180038824414
Date : 31/10/22

SHAHRIZAN BIN JUNIT

LOT 23917 JLN LEDANG 1
TAMAN SRI LEDANG
84900 TANGKAK JOHOR 84900

Dear SHAHRIZAN BIN JUNIT,

Maybank Credit Card	: 4506180038824414
Current balance	: RM6,520.09
Minimum payment	: RM611.60

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4506180039184370
Date : 31/10/22

MAI ZURWATUL AHLAM BINTI MOHD
JABATAN MATEMATIK
UNIVERSITI PUTRA MALAYSIA
43400 SERDANG
SELANGOR 43400

Dear MAI ZURWATUL AHLAM,

Maybank Credit Card	: 4506180039184370
Current balance	: RM636.40
Minimum payment	: RM432.80

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T32/4506180039743456
Date : 31/10/22

PENGIRAN SULTAN @ PENGIRAN SEL

KAMPUNG BARU MISSION
P O BOX 44
98850 LAWAS 98850

Dear PANGIRAN SULTAN,

Maybank Credit Card	: 4506180039743456
Current balance	: RM8,498.80
Minimum payment	: RM828.27

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T94/4506180039839833
Date : 31/10/22

KHOO TENG LEONG

NO 65 JALAN MURNI 8
TMN PUTERA
81100 JOHOR BARU 81100

Dear KHOO TENG LEONG,

Maybank Credit Card	: 4506180039839833
Current balance	: RM1,008.45
Minimum payment	: RM90.05

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T93/4966230030305533
Date : 31/10/22

CHEAH SWEE IM

LINKFAME (M) SDN BHD
232, JLN DATO KERAMAT
10150 PULAU PINANG 10150

Dear CHEAH SWEE IM,

Maybank Credit Card	: 4966230030305533
Current balance	: RM503.25
Minimum payment	: RM50.16

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4966230033372423
Date : 31/10/22

WONG KET VUI
HSE NO 228
TMN MILLENIUM HEIGHT
JALAN BUNDUSAN PENAMPANG
88300 KOTA KINABALU 88300

Dear JAMES WONG KET VUI,

Maybank Credit Card	: 4966230033372423
Current balance	: RM14,707.16
Minimum payment	: RM2,029.70

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4966230230849728
Date : 31/10/22

HANISOFIAN BIN ALIAS
19, JLN PULAU ANGSA U10/33A
BANDAR NUSARHU
SHAH ALAM
40170 SELANGOR 40170

Dear HANISOFIAN ALIAS,

Maybank Credit Card	: 4966230230849728
Current balance	: RM4,934.31
Minimum payment	: RM1,237.78

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4966230231524643
Date : 31/10/22

WOON YEE KIM

71 PRSN WIRA JAYA TIMUR 25
TAMAN GUNUNG VIEW
31350 IPOH 31350

Dear WOON YEE KIM,

Maybank Credit Card	: 4966230231524643
Current balance	: RM8,867.54
Minimum payment	: RM969.80

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4966230231529113
Date : 31/10/22

LIM CHIT GUAN

NO 11 JLN NAGARIA 2
TAMAN NAGARIA
86200 SIMPANG RENGAM 86200

Dear LIM CHIT GUAN,

Maybank Credit Card	: 4966230231529113
Current balance	: RM18,923.87
Minimum payment	: RM1,859.28

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T05/4966230234256326
Date : 31/10/22

CHOONG MUN PHIN
NO. 25
LAPANGAN PERDANA 22
PANORAMA LAPANGAN PERDANA
31350 IPOH PERAK 31350

Dear CHOONG MUN PHIN,

Maybank Credit Card	: 4966230234256326
Current balance	: RM13,301.16
Minimum payment	: RM1,423.43

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4966230235246524
Date : 31/10/22

NOORULAZEAN BINTI SAAYA

NO 34 JLN PERMAI 2
TAMAN SEMENYIH PERMAI
43500 SEMENYIH 43500

Dear NOORULAZEAN,

Maybank Credit Card	: 4966230235246524
Current balance	: RM3,751.78
Minimum payment	: RM339.69

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4966230235277107
Date : 31/10/22

NOR HASLIZA BINTI MD SAHARIL
76-14-09
JALAN PENAWAR 1
JELUTONG 11600
PULAU PINANG 11600

Dear NOR HASLIZA,

Maybank Credit Card	: 4966230235277107
Current balance	: RM4,259.60
Minimum payment	: RM812.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4966230236337702
Date : 31/10/22

ANUAR JUHAIDEE
18 LORONG PADANG PERMAI 101
TAMAN PADANG PERMAI
JALAN KUANTAN SUNGAI LEMBING
25200 KUANTAN 25200

Dear ANUAR JUHAIDEE,

Maybank Credit Card	: 4966230236337702
Current balance	: RM9,302.64
Minimum payment	: RM1,647.89

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T89/4966230236376783
Date : 31/10/22

LEE POH LING
NO 27 LRG IM 1/43
TAMAN ANJUNG CERIA
INDERA MAHKOTA
25200 KUANTAN PAHANG 25200

Dear LEE POH LING,

Maybank Credit Card	: 4966230236376783
Current balance	: RM1,142.57
Minimum payment	: RM74.43

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T89/4966230236376783
Date : 31/10/22

LEE POH LING
NO 27 LRG IM 1/43
TAMAN ANJUNG CERIA
INDERA MAHKOTA
25200 KUANTAN PAHANG 25200

Dear LEE POH LING,

Maybank Credit Card	: 4966230236376783
Current balance	: RM1,142.57
Minimum payment	: RM74.43

We refer to the above account.

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Maybank

Our ref : CM/REM/020/1/T12/4966230236377971
Date : 31/10/22

SARGUNAN A/L SEENY
LOT 246
LRG PERMAI 9
KG TASEK PERMAI
68000 AMPANG 68000

Dear SARGUNAN SEENY,

Maybank Credit Card	: 4966230236377971
Current balance	: RM7,696.05
Minimum payment	: RM755.34

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T06/4966230236460686
Date : 31/10/22

UNG NGIE LING

NO 16 JLN PP 3/9
PUTRA PERDANA
47100 PUCHONG 47100

Dear UNG NGIE LING DAVID,

Maybank Credit Card	: 4966230236460686
Current balance	: RM1,109.87
Minimum payment	: RM431.01

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T10/4966230236480320
Date : 31/10/22

LIM SOOK FONG
C-12-19
PLAZA 393 CITY APARTMENT
JLN SHELLEY OFF JALAN PEEL
55100 KUALA LUMPUR 55100

Dear CYNDI S F LIM,

Maybank Credit Card	: 4966230236480320
Current balance	: RM5,568.66
Minimum payment	: RM1,488.08

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T94/4966230236564552
Date : 31/10/22

OOI YOK LIN
109 PERSIARAN PINGGIR RAPAT 6,
TAMAN SAIKAT,
31350 IPOH PERAK
31350

Dear OOI YOK LIN,

Maybank Credit Card	: 4966230236564552
Current balance	: RM20,346.49
Minimum payment	: RM1,930.60

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T93/4966230239939835
Date : 31/10/22

RUZAIDI BIN SULAIMAN

NO 17 JALAN D ARECA 4
TMN BANDAR SENAWANG
70450 SEREMBAN 70450

Dear RUZAIDI,

Maybank Credit Card	: 4966230239939835
Current balance	: RM964.39
Minimum payment	: RM47.72

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/5421240032639082
Date : 31/10/22

FLORENCE LIEW MUI FUI
UNIT NO A-9-3A
JADE RESIDENCE CONDOMINIUM
JLN FUNG YEE TING PANTAYAN
88400 KOTA KINABALU 88400

Dear FLORENCE LIEW,

Maybank Credit Card	: 5421240032639082
Current balance	: RM1,152.11
Minimum payment	: RM86.09

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/5421240034191801
Date : 31/10/22

WONG MEE NGIIK

6B
JLN MANTIS SELATAN 1
96000 SIBU 96000

Dear TERESA WONG,

Maybank Credit Card	: 5421240034191801
Current balance	: RM3,809.64
Minimum payment	: RM372.25

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T92/5421240036720136
Date : 31/10/22

FAZLINA BINTI OMAR

NO 7 JALAN USJ 5/2B
47610 SUBANG JAYA 47610

Dear FAZLINA,

Maybank Credit Card	: 5421240036720136
Current balance	: RM4,812.90
Minimum payment	: RM455.04

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T92/5421240036845420
Date : 31/10/22

HAIRULZAM BIN JURAIMI
MRSM TAIPING
BUKIT LARUT
34000
TAIPING, PERAK 34000

Dear HAIRULZAM,

Maybank Credit Card	: 5421240036845420
Current balance	: RM1,087.58
Minimum payment	: RM75.06

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/5421240037775477
Date : 31/10/22

INTAN NOR FARINIE BINTI ABD MA
NO 28
JALAN SERI AUSTIN 6/29
TAMAN SERI AUSTIN
81100 JOHOR BHARU 81100

Dear INTAN NOR FARINIE,

Maybank Credit Card	: 5421240037775477
Current balance	: RM4,737.15
Minimum payment	: RM682.21

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/5400670032057148
Date : 31/10/22

FADZLINIZA BIN ZAKARIA

3 PERSIARAN BANDAR UTAMA
BANDAR UTAMA
47800 PETALING JAYA 47800

Dear FADZLINIZA,

Maybank Credit Card	: 5400670032057148
Current balance	: RM14,656.28
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T91/5400670032243706
Date : 31/10/22

KAVITHA A/P NARAYANAN

NO 24 PJS 9/26
BANDAR SUNWAY
46150 PETALING JAYA 46150

Dear KAVITHA NARAYANAN,

Maybank Credit Card	: 5400670032243706
Current balance	: RM82.35-
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T91/5400670032892098
Date : 31/10/22

NEHA SETHI A/P NARESH SETHI
23
LORONG SETIAPUSPA 4
BUKIT DAMANSARA 50490
KUALA LUMPUR 50490

Dear NEHA SETHI,

Maybank Credit Card	: 5400670032892098
Current balance	: RM2,058.19
Minimum payment	: RM212.88

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T82/5400670033330676
Date : 31/10/22

CHERRY YONG JADE LI
6-2 BELLA DAMANSARA
JALAN MASJID
PJU 6A KAYU ARA
47400 PETALING JAYA 47400

Dear JADE YONG,

Maybank Credit Card	: 5400670033330676
Current balance	: RM1,141.05
Minimum payment	: RM764.55

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5400670038593898
Date : 31/10/22

COL AHMAD SHAHARBI SHAARI

LOT 5783 LORONG PINANG
KG MELAYU SUBANG
40150 SHAH ALAM 40150

Dear COL AHMAD SHAHARBI,

Maybank Credit Card	: 5400670038593898
Current balance	: RM1,079.30
Minimum payment	: RM50.00

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/4842810030810259
Date : 31/10/22

ZOHARY BIN MD DALIP
74 JLN SELASIH 15,
TAMAN SELASIH, FASA 2,
68100 BATU CAVES,
KUALA LUMPUR. 68100

Dear ZOHARY BIN MD DALIP,

Maybank Credit Card	: 4842810030810259
Current balance	: RM14,017.29
Minimum payment	: RM803.20

We refer to the above account.

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

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

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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.

Maybank

Our ref : CM/REM/020/1/H43/4842810030810259
Date : 31/10/22

ZOHARY BIN MD DALIP
74 JLN SELASIH 15,
TAMAN SELASIH, FASA 2,
68100 BATU CAVES,
KUALA LUMPUR. 68100

Dear ZOHARY BIN MD DALIP,

Maybank Credit Card	: 4842810030810259
Current balance	: RM14,017.29
Minimum payment	: RM803.20

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/4842810036075790
Date : 31/10/22

NGIAM SIAU TOI
PT 620 LRG C
TAMAN SENTOSA
45200 SABAK BERNAM
SELANGOR D E 45200

Dear NGIAM SIAU TOI,

Maybank Credit Card	: 4842810036075790
Current balance	: RM586.64
Minimum payment	: RM340.40

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/4842810036118020
Date : 31/10/22

TAN BENG SUA

23 JALAN KAJANG IMPIAN 1/8
TAMAN KAJANG IMPIAN
43650 BANDAR BARU BANGI 43650

Dear BENJAMIN TAN,

Maybank Credit Card	: 4842810036118020
Current balance	: RM1,584.80
Minimum payment	: RM793.13

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/4842810238022939
Date : 31/10/22

CHONG FUI YOON
NO.70

TMN SENTOSA
28300 TRIANG PAHANG 28300

Dear F Y CHONG,

Maybank Credit Card	: 4842810238022939
Current balance	: RM17,520.18
Minimum payment	: RM1,623.52

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/4842810238030833
Date : 31/10/22

NG SIM HOOI
A-17-01
FIVE STONES CONDOMINIUM
LOT 30 JALAN SS 2/72
47300 PETALING JAYA SELANGOR 47300

Dear NG SIM HOOI,

Maybank Credit Card	: 4842810238030833
Current balance	: RM6,719.44
Minimum payment	: RM1,881.89

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T91/0379185160108660
Date : 31/10/22

SUNDEEP KUMAR REDDY GOUNI
F.NO A13A-3A
PETALZ RESIDENCE
OLD KLANG ROAD
58200 KUALA LUMPUR 58200

Dear SUNDEEP REDDY,

Maybank Credit Card	: 0379185160108660
Current balance	: RM1,431.94
Minimum payment	: RM145.27

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T84/0379186137881132
Date : 31/10/22

ROZHITA STALIN
NO 83A, JALAN MERANTI BUKIT
SIERRAMAS WEST
SG BULOH
47000 SELANGOR 47000

Dear ROZHITA STALIN,

Maybank Credit Card	: 0379186137881132
Current balance	: RM2,300.64
Minimum payment	: RM231.94

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/0379186138750401
Date : 31/10/22

LIM SEOW BOON
HHC INDUSTRIES SDN BHD
NO 159 JALAN D/A13 DESA AMAN
BATU 11
47000 SUNGAI BULOH 47000

Dear LIM SEOW BOON,

Maybank Credit Card	: 0379186138750401
Current balance	: RM2,001.69
Minimum payment	: RM746.86

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/0379186138800156
Date : 31/10/22

KUA CHEE FONG
NO 1478
SEDC HOUSING
JALAN DAYA
93450 KUCHING 93450

Dear KUA CHEE FONG,

Maybank Credit Card	: 0379186138800156
Current balance	: RM3,034.65
Minimum payment	: RM300.24

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4966230330364834
Date : 31/10/22

HAFIZI BIN MD ABU

NO 2 JLN PUTRI JAYA 11/1
TMN PUTRI JAYA 2
83000 BATU PAHAT 83000

Dear HAFIZ MD ABU,

Maybank Credit Card	: 4966230330364834
Current balance	: RM1,039.39
Minimum payment	: RM699.91

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4966230338050815
Date : 31/10/22

MANIMEGALA A/P PALANISAMY

NO 48 LORONG KENARI INDAH 3/2
TAMAN KENARI INDAH
08000 SUNGAI PETANI 08000

Dear P MANIMEGALA,

Maybank Credit Card	: 4966230338050815
Current balance	: RM10,859.06
Minimum payment	: RM1,017.26

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T89/4966230338240341
Date : 31/10/22

LIM HYE CHEW

2B-26-03 THE LATITUDE
PERSIARAN HALIA 3
11200 TANJUNG BUNGAH 11200

Dear LIM HYE CHEW,

Maybank Credit Card	: 4966230338240341
Current balance	: RM1,986.12
Minimum payment	: RM139.44

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4966230338611863
Date : 31/10/22

LIM CHOOI CHOOI
NO 38 LORONG CONGKAK 5A
TAMAN ALAM NYATA 3
SEKSYEN 36 OFF JALAN KEBUN
40470 SHAH ALAM 40470

Dear LIM CHOOI CHOOI,

Maybank Credit Card	: 4966230338611863
Current balance	: RM9,495.35
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T93/4966230338791525
Date : 31/10/22

SITI SAMSIAH BINTI KADER MOHID
NO 1
TAMAN JAWA
LORONG JAWA 5
12000 BUTTERWORTH 12000

Dear SITI SAMSIAH,

Maybank Credit Card	: 4966230338791525
Current balance	: RM1,161.96
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T10/4966230339398510
Date : 31/10/22

GOH KOK LING

220 JALAN PERMAI
TAMAN BUKIT GAMBIR
11700 GELUGOR 11700

Dear GOH KOK LING,

Maybank Credit Card	: 4966230339398510
Current balance	: RM3,092.27
Minimum payment	: RM1,195.28

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T94/4966230339436088
Date : 31/10/22

LING CHIE YONG

23
JALAN AH LOH YUEN
83700 YONG PENG 83700

Dear LING CHIE YONG,

Maybank Credit Card	: 4966230339436088
Current balance	: RM1,175.11
Minimum payment	: RM507.16

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4842810338288133
Date : 31/10/22

HASNIDAR BT HASAN
NO 60,JALAN SUAKASIH 3/1
BANDAR TUN HUSSEIN ONN
43200 CHERAS
SELANGOR 43200

Dear HASNIDAR,

Maybank Credit Card	: 4842810338288133
Current balance	: RM35,308.84
Minimum payment	: RM3,500.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T07/4842810338447242
Date : 31/10/22

HASSAN BIN MOHAMED
UPM RAFLATAC SDN BHD
PLO 434 JLN PERAK 4
KAW PERIND PASIR GUDANG
81700 PASIR GUDANG 81700

Dear HASSAN BIN MOHAMED,

Maybank Credit Card	: 4842810338447242
Current balance	: RM7,892.12
Minimum payment	: RM783.94

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T86/4842810338773217
Date : 31/10/22

ROZHITA STALIN
NO 83A, JALAN MERANTI BUKIT
SIERRAMAS WEST
SG BULOH
47000 SELANGOR 47000

Dear ROZHITA STALIN,

Maybank Credit Card	: 4842810338773217
Current balance	: RM27,515.45
Minimum payment	: RM2,739.05

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4842810338894625
Date : 31/10/22

MUNAWIRAH MOHAMAD

KM 21-6 KG SEMPANG
MERLIMAU
77300 MELAKA 77300

Dear MUNAWIRAH MOHAMAD,

Maybank Credit Card	: 4842810338894625
Current balance	: RM3,974.12
Minimum payment	: RM394.95

We refer to the above account.

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

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

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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.

Maybank

Our ref : CM/REM/020/1/H43/4842810339095305
Date : 31/10/22

FOONG MEI LUN

SETIA ECOHILL
43500 SEMENYIH 43500

Dear FOONG MEI LUN,

Maybank Credit Card	: 4842810339095305
Current balance	: RM14,890.58
Minimum payment	: RM1,549.63

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/4842810339142263
Date : 31/10/22

SHAH AZRAAI BIN AZMAN
LOT 185 LRG DESA PERMAI 2
ALAMESRA SULAIMAN HIGHWAY
KUALA MENGGATAL
88400 KOTA KINABALU 88400

Dear SHAH AZRAAI AZMAN,

Maybank Credit Card	: 4842810339142263
Current balance	: RM5,835.63
Minimum payment	: RM920.77

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4842810339535920
Date : 31/10/22

YAP WING WAH
C-10-08 VINA RESIDENCY
JALAN SERI TAMING 2A
TAMAN DESA BAIDURI
43200 KAJANG 43200

Dear YAP WING WAH,

Maybank Credit Card	: 4842810339535920
Current balance	: RM3,935.35
Minimum payment	: RM359.68

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/4842810350016917
Date : 31/10/22

MAD RIDUAN BIN HARUN

NO 64 JLN BULATAN IPOH
TAMAN IPOH
31400 IPOH 31400

Dear MAD RIDUAN HARUN,

Maybank Credit Card	: 4842810350016917
Current balance	: RM4,246.81
Minimum payment	: RM1,218.98

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/4842810350100380
Date : 31/10/22

LIM LEE HWA

332 LORONG ANGSANA 8
TAMAN KELADI
08000 SUNGAI PETANI 08000

Dear LIM LEE HWA,

Maybank Credit Card	: 4842810350100380
Current balance	: RM9,864.71
Minimum payment	: RM884.62

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/5400670330595138
Date : 31/10/22

MOHD NOR HISYAM BIN MOHAMAD
MUS TECHNOLOGY
B2 BGN PKNP TKT BAWAH
JLN PANTAI BESERAH
26100 KUANTAN 26100

Dear HISYAM,

Maybank Credit Card	: 5400670330595138
Current balance	: RM10,481.70
Minimum payment	: RM1,311.14

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/5400670330783502
Date : 31/10/22

MOHD SHAIDI BIN ABD RAHMAN

NO 430 JLN HIJAU 7
TAMAN HIJAU
28600 KARAK 28600

Dear MOHD SHAIDI,

Maybank Credit Card	: 5400670330783502
Current balance	: RM2,756.47
Minimum payment	: RM147.14

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/5400670330882445
Date : 31/10/22

NORYANI BINTI HJ SAIRIAH
ASNB LOT 8 & 9
BLOCK C PUSAT KOMERSIL DATUN
JALAN MASAK
89008 KENINGAU SABAH 89008

Dear NORYANI BT SAIRIAH,

Maybank Credit Card	: 5400670330882445
Current balance	: RM2,904.29
Minimum payment	: RM284.72

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T39/5400670330944088
Date : 31/10/22

NURHAZLIZA BINTI SAMSURI
45 JLN PULAU LUMUT U10/76D
ALAM BUDIMAN SEKSYEN U10
40170 SHAH ALAM
SELANGOR 40170

Dear NURHAZLIZA,

Maybank Credit Card	: 5400670330944088
Current balance	: RM4,691.49
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/5400670336683292
Date : 31/10/22

MAZIAH BINTI MOHD ZIN

LOT 1139 KG MACHANG
LIMBAT PASIR TUMBUH
16150 KOTA BHARU 16150

Dear MAZIAH,

Maybank Credit Card	: 5400670336683292
Current balance	: RM2,374.70
Minimum payment	: RM127.29

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T93/5400670336741280
Date : 31/10/22

INYIAN ANAK ANSA
PEJABAT KHUSUS IKHTIAR HIDUP
PST LATIHAN PASUKAN GERAKAN AM
ULU KINTA
31150 ULU KINTA 31150

Dear INYIAN,

Maybank Credit Card	: 5400670336741280
Current balance	: RM9,206.06
Minimum payment	: RM1,098.22

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/T93/5400670336851972
Date : 31/10/22

SHI TUCK MENG
3A-42, BLOCK A2,
PUSAT DAGANG SETIA JAYA
NO. 9, JALAN PJS 8/9
46150 PETALING JAYA 46150

Dear THOMAS TM SHI,

Maybank Credit Card	: 5400670336851972
Current balance	: RM7,872.92
Minimum payment	: RM833.08

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/T89/5400670336856724
Date : 31/10/22

ELIZABETH REBEKAH SOON KIM HUA
INSTARMAC HOMEBUILDERS SB
10D 1ST FLR PREMIER 101 JLN
TUN JUGAH
93350 KUCHING 93350

Dear ELIZABETH SOON,

Maybank Credit Card	: 5400670336856724
Current balance	: RM2,751.24
Minimum payment	: RM582.28

We refer to the above account.

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

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

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Date : 31/10/22

ELIZABETH REBEKAH SOON KIM HUA
INSTARMAC HOMEBUILDERS SB
10D 1ST FLR PREMIER 101 JLN
TUN JUGAH
93350 KUCHING 93350

Dear ELIZABETH SOON,

Maybank Credit Card	: 5400670336856724
Current balance	: RM2,751.24
Minimum payment	: RM582.28

We refer to the above account.

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Maybank

Our ref : CM/REM/020/1/T89/5400670336946418
Date : 31/10/22

NOOR AISYAH BINTI MOHD YUSUFF
29-6A SRI MAHLIGAI TOWN HOUSE
JALAN TENGKU AMPUAN RAHIMAH
SEKSYEN 9
40100 SHAH ALAM 40100

Dear NOOR AISYAH,

Maybank Credit Card	: 5400670336946418
Current balance	: RM7,580.25
Minimum payment	: RM1,098.49

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/H43/5239450330314500
Date : 31/10/22

SHAF II MAEN
FGV PLANTATION M SB
PEJABAT FGVPM WILAYAH SERTING
LOT 8 FELDA JAYA SELATAN
72120 BANDAR SERI JEMPOL 72120

Dear SHAFII BIN MAEN,

Maybank Credit Card	: 5239450330314500
Current balance	: RM20,203.63
Minimum payment	: RM2,676.90

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5239450335724083
Date : 31/10/22

ROZAMIR BIN ZAWAWI
LOT 8538
KAMPUNG BUTUT BARU
JALAN KAMPUNG RAHMAT
21700 KUALA BERANG 21700

Dear ROZAMIR BIN ZAWAWI,

Maybank Credit Card	: 5239450335724083
Current balance	: RM1,681.75
Minimum payment	: RM277.99

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/5239450336173702
Date : 31/10/22

TEH KANG SWEE

NO 26 JALAN DAMAI PERDANA 1/4E
BANDAR DAMAI PERDANA
56800 KUALA LUMPUR 56800

Dear TEH KANG SWEE,

Maybank Credit Card	: 5239450336173702
Current balance	: RM4,285.60
Minimum payment	: RM159.70

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4966230830045347
Date : 31/10/22

ANANTHI A/P K R KRUNANATHI

NO 2 JALAN MEGAH 20
TAMAN MEGAH
82000 PONTIAN 82000

Dear ANANTHI,

Maybank Credit Card	: 4966230830045347
Current balance	: RM6,081.96
Minimum payment	: RM579.84

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T18/4842810830370868
Date : 31/10/22

CHAN FENG PING
03-12 BLK C SURIAMAS APARTMENT
JLN SERANTAU
TMN DATO JAAFAR
80350 JOHOR BAHRU 80350

Dear CHAN FENG PING,

Maybank Credit Card	: 4842810830370868
Current balance	: RM12,849.33
Minimum payment	: RM1,045.12

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T90/4842810530005764
Date : 31/10/22

CHOOI CHEE WAI
B1-8-8 MEGARIA TULIP APARTMENT
JALAN BS 7/7
TAMAN BUKIT SERDANG
43300 SERI KEMBANGAN 43300

Dear CHOOI CHEE WAI,

Maybank Credit Card	: 4842810530005764
Current balance	: RM1,474.49
Minimum payment	: RM921.75

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4842810530080577
Date : 31/10/22

NUR BALQIS BATRISYA BINTI ANJA
BLOK C-9-7 PANGSAPURI ATM
JALAN AU 2B
OFF JLN SETIAWANGSA
54200 KUALA LUMPUR 54200

Dear NUR BALQIS BATRISYA,

Maybank Credit Card	: 4842810530080577
Current balance	: RM7,192.83
Minimum payment	: RM744.43

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T94/4842810530300843
Date : 31/10/22

AHMAD DHUHA BIN SOBRI

198 JLN BUKIT PUTERI 11-6
BANDAR PUTERI JAYA
08000 SUNGAI PETANI 08000

Dear AHMAD DHUHA,

Maybank Credit Card	: 4842810530300843
Current balance	: RM6,245.54
Minimum payment	: RM495.04

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T85/4842810530351002
Date : 31/10/22

SITI KHATIJAH BINTI ABDUL TALI
AV MANUFACTURING S/B
LOT 10621 JALAN PERMATA 2
ARAB MALAYSIAN INDUSTRIAL PARK
71800 NILAI 71800

Dear SITI KHATIJAH,

Maybank Credit Card	: 4842810530351002
Current balance	: RM3,481.61
Minimum payment	: RM547.43

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T06/4842810530473087
Date : 31/10/22

CLARICE @ DIANA JOKIUS

KAMPUNG MAHANDOI
JALAN MC MOGUNTING PENAMPANG
89507 KOTA KINABALU 89507

Dear CLARICE,

Maybank Credit Card	: 4842810530473087
Current balance	: RM5,098.73
Minimum payment	: RM522.62

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4842810730680960
Date : 31/10/22

SALLEHUDDIN BIN ABDULLAH
BANK ISLAM MALAYSIA BERHAD
CAWANGAN TEMERLOH
C49 & C50 JLN TENGKU ISMAIL
28000 TEMERLOH 28000

Dear SALLEHUDDIN,

Maybank Credit Card	: 4842810730680960
Current balance	: RM17,116.15
Minimum payment	: RM3,809.36

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4842810730695224
Date : 31/10/22

SALINAH BINTI MD YUSOP
NO 29
JALAN KP 2
TMN KRUBONG PERDANA
78200 MELAKA 78200

Dear SALINAH MD YUSOP,

Maybank Credit Card	: 4842810730695224
Current balance	: RM6,384.52
Minimum payment	: RM621.87

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4842810730704422
Date : 31/10/22

NG KAM WAI
NO 70 TINGKAT BAWAH
JLN PERDANA 3
TMN KAMPAR PERDANA
31900 KAMPAR 31900

Dear NG KAM WAI,

Maybank Credit Card	: 4842810730704422
Current balance	: RM7,253.66
Minimum payment	: RM455.22

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T86/4842810731029647
Date : 31/10/22

CHEW LAI WEI

PT 14495 PSRN BT GAJAH
PERDANA 4
31550 PUSING 31550

Dear CHEW LAI WEI,

Maybank Credit Card	: 4842810731029647
Current balance	: RM20,342.92
Minimum payment	: RM2,303.95

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T20/4842810731262669
Date : 31/10/22

TIMAS ANAK LIMBAI
NO 732 HILLSIDE GARDEN
JALAN CAHAYA LOPENG
LRG 22/1
98000 MIRI 98000

Dear TIMAS ANAK LIMBAI,

Maybank Credit Card	: 4842810731262669
Current balance	: RM9,129.67
Minimum payment	: RM1,016.32

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/4842810731370801
Date : 31/10/22

MUHAMMAD YUSUF BIN MOHD SHARIF

TN 291 JALAN BBSE 7
BANDAR BARU SIMPANG EMPAT
78000 ALOR GAJAH 78000

Dear MUHAMMAD YUSUF,

Maybank Credit Card	: 4842810731370801
Current balance	: RM5,294.64
Minimum payment	: RM1,042.44

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T91/4842810731391674
Date : 31/10/22

GOWRIDEVI A/P ANDAL NESAN
B-20-12 PENAGA CONDOMINIUM
JALAN ARIZA
OFF JLN RAINTREE UTAMA
68100 BATU CAVES 68100

Dear GOWRIDEVI,

Maybank Credit Card	: 4842810731391674
Current balance	: RM3,850.40
Minimum payment	: RM789.09

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T05/4842810731567380
Date : 31/10/22

CHOONG KA MENG
NO 551
JALAN SELENDANG 19
TAMAN MEWAH
81000 KULAI 81000

Dear CHOONG KA MENG,

Maybank Credit Card	: 4842810731567380
Current balance	: RM10,806.30
Minimum payment	: RM1,791.86

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4842810731615932
Date : 31/10/22

AIDIL SHAZRIN BIN ISMAIL

B-6-1 AMAZING HEIGHTS APT
JLN UDANG KARA
41250 KLANG 41250

Dear AIDIL SHAZRIN,

Maybank Credit Card	: 4842810731615932
Current balance	: RM11,656.66
Minimum payment	: RM2,000.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4506180035298794
Date : 31/10/22

JAP LIANG HUA
BLOCK I SL 90SF
JALAN MATANG
SYNERGY SQUARE
93050 KUCHING 93050

Dear JAP LIANG HUA,

Maybank Credit Card	: 4506180035298794
Current balance	: RM3,914.83
Minimum payment	: RM302.48

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T17/4506180039658647
Date : 31/10/22

ONG GEK LIAN

46 JLN 37/70A
DESA SRI HARTAMAS
50480 KUALA LUMPUR 50480

Dear ONG GEK LIAN,

Maybank Credit Card	: 4506180039658647
Current balance	: RM18,765.70
Minimum payment	: RM2,020.90

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/4506180039732343
Date : 31/10/22

WONG MING PANG @ WONG MENG FAN

T-311 3RD FLOOR
BLOK TERATAI TAMAN SRI KOLAM
20000 KUALA TERENGGANU 20000

Dear WONG MING PANG,

Maybank Credit Card	: 4506180039732343
Current balance	: RM5,240.07
Minimum payment	: RM1,062.77

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/G66/4506180039779401
Date : 31/10/22

LIM MIN YEE

18 JLN SG LONG 11/4
BDR SG LONG 11 1/4 M CHERAS
43000 KAJANG SELANGOR 43000

Dear LIM MIN YEE,

Maybank Credit Card	: 4506180039779401
Current balance	: RM4,408.62
Minimum payment	: RM3,382.12

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/4966230032016930
Date : 31/10/22

LEE HUN KOON
22, JLN. USJ 4/9A
47600 UEP SUBANG
JAYA
SELANGOR 47600

Dear LEE HUN KOON,

Maybank Credit Card	: 4966230032016930
Current balance	: RM3,998.41
Minimum payment	: RM1,697.16

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T44/4966230032065895
Date : 31/10/22

CHOW CHOK HOI @ CHOW MENG

9 JLN BANGAU
TAMAN BARU
85400 CHAAH 85400

Dear CHOW LEI PENG,

Maybank Credit Card	: 4966230032065895
Current balance	: RM3,123.56
Minimum payment	: RM1,064.86

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T20/4966230038944622
Date : 31/10/22

WAN POOI WAI
NO 32 JLN BAHAGIA 34
TAMAN SRI BAHAGIA
CHERAS
56000 KUALA LUMPUR 56000

Dear WAN POOI WAI,

Maybank Credit Card	: 4966230038944622
Current balance	: RM1,474.19
Minimum payment	: RM195.11

We refer to the above account.

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

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/4966230231220804
Date : 31/10/22

FADZLI YATON BINTI ABD HAMID

SK TAMAN DESA
BANDAR COUNTRY HOMES
48000 RAWANG 48000

Dear FADZLI YATON,

Maybank Credit Card	: 4966230231220804
Current balance	: RM4,977.43
Minimum payment	: RM519.48

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T44/4966230235721062
Date : 31/10/22

CHEAH TENG KOK
QUAYSIDE CONDOMINIUM
E-10-9 JALAN SRI TANJUNG
TANJONG TOKONG
10470 PULAU PINANG 10470

Dear CHEAH TENG KOK,

Maybank Credit Card	: 4966230235721062
Current balance	: RM3,111.06
Minimum payment	: RM304.82

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4966230235815229
Date : 31/10/22

BRANDON CHONG SYE FUNG
64 JALAN SAUDAMAI 2/1
BANDAR TUN HUSSEIN ONN
CHERAS
43200 BATU 9 CHERAS 43200

Dear BRANDON CHONG,

Maybank Credit Card	: 4966230235815229
Current balance	: RM17,064.53
Minimum payment	: RM1,679.40

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T26/4966230235850515
Date : 31/10/22

MOHD KHAIRULL NAIM BIN YUSOF
LOT 13301 TAMAN SRI GADING 1
KAMPUNG PETAI BUBUS
MANIR
21200 KUALA TERENGGANU 21200

Dear MD KHAIRULL NAIM,

Maybank Credit Card	: 4966230235850515
Current balance	: RM3,119.98
Minimum payment	: RM756.05

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4966230235920714
Date : 31/10/22

HUANG UNG HON
3-7
JALAN USJ 7/3B
UEP SUBANG JAYA
47610 SUBANG 47610

Dear HUANG UNG HON,

Maybank Credit Card	: 4966230235920714
Current balance	: RM6,781.96
Minimum payment	: RM974.33

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4966230236422173
Date : 31/10/22

NIK AMMAR FAWWAZ BIN NIK AHMAD

NO 73 JALAN 3/1
ANGGERIK GARDEN
47000 SUNGAI BULOH 47000

Dear NIK AMMAR FAWWAZ,

Maybank Credit Card	: 4966230236422173
Current balance	: RM6,600.14
Minimum payment	: RM1,162.02

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/4966230236442445
Date : 31/10/22

SIEW FEI PENG
A320 BLOCK A APARTMENT BAYU
JALAN PJU 10/4
DAMANSARA DAMAI
47830 P JAYA 47830

Dear SIEW FEI PENG,

Maybank Credit Card	: 4966230236442445
Current balance	: RM5,994.67
Minimum payment	: RM681.80

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T43/4966230239820621
Date : 31/10/22

ANITA BINTI HASHIM
LOT 2714
KG RAJA DAGANG
SEMERAK
16700 PASIR PUTIH KELANTAN 16700

Dear ANITA HASHIM,

Maybank Credit Card	: 4966230239820621
Current balance	: RM2,246.54
Minimum payment	: RM467.46

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/5421240032928568
Date : 31/10/22

HALIMAH BINTI HUSSIEN
BURHANUDDEEN RESOURCES
NO 120A JLN BT KENTOMEN
BATU 4 1/4 JLN IPOH
51200 KUALA LUMPUR 51200

Dear HALIMAH BT HUSSIEN,

Maybank Credit Card	: 5421240032928568
Current balance	: RM17,043.40
Minimum payment	: RM1,645.18

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/5421240037487727
Date : 31/10/22

NUR LIYANA BINTI NIZAR

SEK. KEB. KAMPONG SELAYANG
BATU CAVES
68100 KUALA LUMPUR 68100

Dear NUR LIYANA,

Maybank Credit Card	: 5421240037487727
Current balance	: RM3,846.75
Minimum payment	: RM891.16

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T26/5421240039630696
Date : 31/10/22

ABDUL RAZAK BIN HARUN
NO 41 JALAN PUJ 2/37
TAMAN PUNCAK JALIL
BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

Dear ABDUL RAZAK,

Maybank Credit Card	: 5421240039630696
Current balance	: RM8,723.64
Minimum payment	: RM2,804.92

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T30/5400670030327352
Date : 31/10/22

CHEONG CHEOK LING
NO 5
LORONG TAMBUN INDAH 19
TMN TAMBUN INDAH
14100, SIMPANG AMPAT, PENANG 14100

Dear CHEONG CHEOK LING,

Maybank Credit Card	: 5400670030327352
Current balance	: RM16,801.93
Minimum payment	: RM3,120.65

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T17/5400670038600263
Date : 31/10/22

HANITA SHAARI

NO 47 JLN SERI MAHKOTA 2
TAMAN MUZAFFAR SHAH
75450 AYER KEROH MELAKA 75450

Dear HANITA SHAARI,

Maybank Credit Card	: 5400670038600263
Current balance	: RM23,027.80
Minimum payment	: RM1,193.18

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670038605221
Date : 31/10/22

LIM YOKE CHEE
39-07-17 LINTANG DELIMA 14
PANGSAPURI KRISTAL
11700 GELUGOR
PULAU PINANG 11700

Dear LIM YOKE CHEE,

Maybank Credit Card	: 5400670038605221
Current balance	: RM5,651.65
Minimum payment	: RM670.86

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/4842810030274340
Date : 31/10/22

BEH CHO HUAT

KHENG HAI CHUAN
24 & 26 MAIN ROAD
32300 PANGKOR PERAK 32300

Dear BEH CHO HUAT,

Maybank Credit Card	: 4842810030274340
Current balance	: RM16,576.79
Minimum payment	: RM2,222.12

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810030712794
Date : 31/10/22

LEE KOK JOON
7 LALUAN BDR BARU TAMBUN 8
BDR BARU TAMBUN
31400 IPOH
31400

Dear LEE KOK JOON,

Maybank Credit Card	: 4842810030712794
Current balance	: RM29,263.08
Minimum payment	: RM3,552.93

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T19/4842810030875468
Date : 31/10/22

TAN BOON KEONG

A-12-4 12TH FLR TWR A
NORTHPOINT MID VALLEY CITY
59200 KUALA LUMPUR 59200

Dear TAN BOON KEONG,

Maybank Credit Card	: 4842810030875468
Current balance	: RM74,191.78
Minimum payment	: RM25,160.63

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810238323733
Date : 31/10/22

CARIS LUWDON A/L LOURDASAMY
NO 1930 JALAN E5/10
TAMAN EHSAN
KEPONG
52100 KUALA LUMPUR 52100

Dear CARIS LUWDON,

Maybank Credit Card	: 4842810238323733
Current balance	: RM9,506.95
Minimum payment	: RM1,579.51

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810238378505
Date : 31/10/22

JONATHAN KANAN A/L RAJENDRAM
G6 QUEEN VIEW
CYBER HEIGHTS VILLA
JLN CYBER SEGAR
63000 CYBERJAYA SELANGOR 63000

Dear JONATHAN KANAN,

Maybank Credit Card	: 4842810238378505
Current balance	: RM13,252.61
Minimum payment	: RM1,583.02

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/4074100005093639
Date : 31/10/22

YIELDADS SDN BHD

UNIT 45-10 LVL 10
THE BOULEVARD MID VALLEY CITY
59200 KUALA LUMPUR 59200

Dear YIELDADS SDN BHD,

Maybank Credit Card	: 4074100005093639
Current balance	: RM18,487.70
Minimum payment	: RM2,726.98

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/4074100005105144
Date : 31/10/22

YIELDADS MEDIA SB
UNIT 45-10 LVL 10
THE BOULEVARD MID VALLEY CITY
LINGKARAN SYED PUTRA
59200 KUALA LUMPUR 59200

Dear YIELDADS MEDIA SB,

Maybank Credit Card	: 4074100005105144
Current balance	: RM51,568.04
Minimum payment	: RM8,899.56

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T25/4074100005341251
Date : 31/10/22

PRUDENTIAL ENGINEERING

LOT 2102 JLN KPB12 OFF JLN
SURIA PARK 1 KPG BARU BALAKONG
43300 SERI KEMBANGAN 43300

Dear PRUDENTIAL ENGINEER,

Maybank Credit Card	: 4074100005341251
Current balance	: RM2,411.47
Minimum payment	: RM220.57

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/4074100005373361
Date : 31/10/22

KUI HENG ENTERPRISES COMPANY

NO 3
JALAN SUNGAI MAONG TENGAH
93150 KUCHING SARAWAK 93150

Dear KUI HENG ENTERPRISES,

Maybank Credit Card	: 4074100005373361
Current balance	: RM7,862.97
Minimum payment	: RM1,127.16

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/4074100005412250
Date : 31/10/22

AN SURI

1 KS9 KOMPLEK PASAR TANI FAMA
GUAR CHEMPEDAK
08800 GURUN 08800

Dear NURHAS TYRE,

Maybank Credit Card	: 4074100005412250
Current balance	: RM2,827.75
Minimum payment	: RM424.12

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/4074100005900718
Date : 31/10/22

AMNACO SDN BHD

LOT 1-1 MENARA 238
JLN TUN RAZAK
50400 KUALA LUMPUR 50400

Dear AMNACO SDN BHD,

Maybank Credit Card	: 4074100005900718
Current balance	: RM8,530.18
Minimum payment	: RM839.50

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/4074100006065776
Date : 31/10/22

ASTANA WHOLESALE SB
LOT 10 & 11 TKT BAWAH & 1
ASTANA HEIGHTS FASA 2
BATU 1 1/2 JALAN UTARA
90000 SANDAKAN 90000

Dear ASTANA WHOLESALE SB,

Maybank Credit Card	: 4074100006065776
Current balance	: RM33,819.63
Minimum payment	: RM3,690.98

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/4074100006102850
Date : 31/10/22

PEMBINAAN TK MAJU
SL23 & 24 2ND FLOOR SURVEY
LOT 19702 BLOCK B2 SARAOISE
KUCHING OFF JALAN STUTONG
93350 KUCHING 93350

Dear PEMBINAAN TK MAJU,

Maybank Credit Card	: 4074100006102850
Current balance	: RM30,237.59
Minimum payment	: RM4,400.66

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/5239450030576705
Date : 31/10/22

CHE AMRAN CHE HUSIN

NO 61 JALAN CERDIK 1
TAMAN UNIVERSITI
43000 KAJANG 43000

Dear CHE AMRAN CHE HUSIN,

Maybank Credit Card	: 5239450030576705
Current balance	: RM22,253.72
Minimum payment	: RM4,466.14

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/0379185134693276
Date : 31/10/22

SEOW YEE EN
NO 117, TAMAN LIMAU MANIS 2
JALAN ALOR MENGKUDU

05400 ALOR SETAR, KEDAH 05400

Dear SEOW YEE EN,

Maybank Credit Card	: 0379185134693276
Current balance	: RM1,018.32
Minimum payment	: RM98.42

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 all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T26/0379185135030916
Date : 31/10/22

TAN HUI MIN

18-1A JALAN 10 40
TAMAN PUSAT KEPONG
52000 KUALA LUMPUR 52000

Dear NICOLE TAN,

Maybank Credit Card	: 0379185135030916
Current balance	: RM2,782.31
Minimum payment	: RM411.68

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T26/0379185135221044
Date : 31/10/22

RAJA MUHAMMAD AMIRUL BIN RAJA
B-11 PU3
JLN MELATI 3
TMN MELATI
68100 GOMBAK 68100

Dear RAJA AMIRUL,

Maybank Credit Card	: 0379185135221044
Current balance	: RM3,287.77
Minimum payment	: RM2,145.96

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T43/0379185135359885
Date : 31/10/22

LOW MEI SUN

NO 18 JALAN DAMAR 15/4B
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear LOW MEI SUN,

Maybank Credit Card	: 0379185135359885
Current balance	: RM3,354.26
Minimum payment	: RM309.22

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T37/0379185138601945
Date : 31/10/22

CHEONG BOO HOONG

2370 TMN BERSEKUTU
JLN KUBANG KURUS
24000 KEMAMAN 24000

Dear CHEONG BOO HOONG,

Maybank Credit Card	: 0379185138601945
Current balance	: RM669.77
Minimum payment	: RM97.83

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T87/0379186138567524
Date : 31/10/22

SUNDARESAN A/L RAMACHANDRAN

NO 7 JALAN 4/52C
SEKSYEN 4
46050 PETALING JAYA 46050

Dear R SUNDARESAN,

Maybank Credit Card	: 0379186138567524
Current balance	: RM326.93
Minimum payment	: RM20.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/0379186138772223
Date : 31/10/22

KHAIRUL NIZAM BIN MOHD YUSOF
RADICARE M SDN BHD
PEJABAT RADICARE HSNZ JLN
SULTAN MAHMUD
20400 KUALA TERENGGANU 20400

Dear KHAIRUL NIZAM,

Maybank Credit Card	: 0379186138772223
Current balance	: RM2,309.38
Minimum payment	: RM228.13

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/0379186139053060
Date : 31/10/22

MOHD FAKHRURADZI BIN TAJUDDIN

NO 16 JLN 2/18A
BDR BARU SELAYANG
68100 BATU CAVES SELANGOR 68100

Dear MOHD FAKHRURADZI,

Maybank Credit Card	: 0379186139053060
Current balance	: RM22,968.33
Minimum payment	: RM2,155.80

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4966230330243319
Date : 31/10/22

HERIANSAH BIN UDING
NO 62 LORONG CP3/26
TAMAN CHERAS PERDANA
BATU 9 CHERAS
43200 SELANGOR 43200

Dear HERIANSAH,

Maybank Credit Card	: 4966230330243319
Current balance	: RM2,989.19
Minimum payment	: RM482.95

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T66/4966230336597577
Date : 31/10/22

CHEN SEOING LIM
NO 38 JALAN PANTAS
TAMAN CONNOUGHT
CHERAS
56000 KUALA LUMPUR 56000

Dear SEOING LIM,

Maybank Credit Card	: 4966230336597577
Current balance	: RM6,402.39
Minimum payment	: RM1,407.77

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4966230337342320
Date : 31/10/22

SITI HAJAR BINTI ABDUL RAHMAN
NO 67
JALAN TIMAH 7
TAMAN SRI PUTRI
81300 SKUDAI 81300

Dear SITI HAJAR,

Maybank Credit Card	: 4966230337342320
Current balance	: RM13,399.99
Minimum payment	: RM2,681.37

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4966230337799370
Date : 31/10/22

LIEW KHAR MENG
82-02-21 DE TROPICANA CONDO
JALAN 2/116B
KUCHAI ENTREPRENEURS PARK
58200 KUALA LUMPUR 58200

Dear LIEW KHAR MENG,

Maybank Credit Card	: 4966230337799370
Current balance	: RM5,154.74
Minimum payment	: RM1,893.39

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T84/4966230338277343
Date : 31/10/22

YU SZE LEONG

3B-23-13 BJ COURT
JALAN RUMBIA
11900 BAYAN LEPAS 11900

Dear YU SZE LEONG,

Maybank Credit Card	: 4966230338277343
Current balance	: RM2,294.80
Minimum payment	: RM198.70

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4966230338703371
Date : 31/10/22

MOHAMAD FARIZ BIN SULIAMAN
UNIT 13 VILLA MAS 2
JALAN 2/3C
JALAN IPOH
68100 KUALA LUMPUR 68100

Dear MOHAMAD FARIZ,

Maybank Credit Card	: 4966230338703371
Current balance	: RM3,738.66
Minimum payment	: RM1,234.11

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T39/4966230338784421
Date : 31/10/22

NOREYHAN BINTI ALI

NO 55 JALAN PADI 4
BANDAR BARU UDA
81200 JOHOR BAHRU 81200

Dear NOREYHAN ALI,

Maybank Credit Card	: 4966230338784421
Current balance	: RM5,759.42
Minimum payment	: RM500.65

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T32/4966230338799189
Date : 31/10/22

KEW YOON KIET
51-00-08 BLK 51
TAMAN SRI SENTOSA
BT 6 1/2 JALAN KLANG LAMA
58200 KUALA LUMPUR 58200

Dear KEW YOON KIET,

Maybank Credit Card	: 4966230338799189
Current balance	: RM5,558.73
Minimum payment	: RM1,361.31

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T23/4966230338999185
Date : 31/10/22

NUR SHALIZA BINTI SALMAN
IBU PEJ SPRM BHG OPERASI KHAS
TKT 12 BLK NO 2 LEBUH WAWASAN
PRESINT 7
62250 PUTRAJAYA 62250

Dear NUR SHALIZA,

Maybank Credit Card	: 4966230338999185
Current balance	: RM5,641.51
Minimum payment	: RM1,014.32

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T43/4966230339211630
Date : 31/10/22

KOK SU FANG

PO BOX 21809
LUYANG
88776 KOTA KINABALU 88776

Dear KOK SU FANG,

Maybank Credit Card	: 4966230339211630
Current balance	: RM6,111.14
Minimum payment	: RM1,987.73

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T91/4966230339306380
Date : 31/10/22

AMIR BIN IBRAHIM
JAYA LEATHER CRAFT
LOT 161 1ST FLR CAMPBELL COMP
JALAN DANG WANGI
50100 KUALA LUMPUR 50100

Dear AMIR BIN IBRAHIM,

Maybank Credit Card	: 4966230339306380
Current balance	: RM5,487.30
Minimum payment	: RM1,168.39

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4966230339468313
Date : 31/10/22

DAYANG ROPIAH BINTI SALLEH
UNIT B2-8-1 8TH TOWER BLK B2
AVERSON BUILDING
LORONG AVERSON @ SEMBULAN
88100 SABAH 88100

Dear DAYANG ROPIAH,

Maybank Credit Card	: 4966230339468313
Current balance	: RM5,246.52
Minimum payment	: RM799.35

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T44/4966230339506641
Date : 31/10/22

CHAN KAR YAN

156 JALAN JAMBU MELAKA
JINJANG SELATAN
52000 KUALA LUMPUR 52000

Dear CHAN KAR YAN,

Maybank Credit Card	: 4966230339506641
Current balance	: RM2,633.01
Minimum payment	: RM876.26

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4966230339608272
Date : 31/10/22

YAP AI KHIM
A-13A-12 RESDENSI KEPONG MAS 2
NO 2 JALAN 3/33A
KEPONG BARU
52100 KUALA LUMPUR 52100

Dear YAP AI KHIM,

Maybank Credit Card	: 4966230339608272
Current balance	: RM6,088.15
Minimum payment	: RM693.81

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T26/4842810337800003
Date : 31/10/22

LEONG SHIU WFEI@SHIRLEY LEONG

23 JALAN INDAH PANGKALAN OUR
TAMAN INDAH PANGKALAN OUR
34000 TAIPING 34000

Dear SHIRLEY LEONG,

Maybank Credit Card	: 4842810337800003
Current balance	: RM2,306.43
Minimum payment	: RM1,671.55

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T19/4842810337820043
Date : 31/10/22

MUN KAM MENG
1 UNIT BB 1-1 JLN SHAMELIN
NIAGA 2 SHAMELIN HEIGHT BUSS
PARK TMN SHAMELIN PERKASA
56100 KUALA LUMPUR 56100

Dear MUN KAM MENG,

Maybank Credit Card	: 4842810337820043
Current balance	: RM14,653.08
Minimum payment	: RM1,455.40

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T05/4842810338140730
Date : 31/10/22

EZUAN BIN KAMARUDIN

NO 5 JALAN TINGGI
SEKSYEN 8/1J
40000 SHAH ALAM 40000

Dear EZUAN BIN KAMARUDIN,

Maybank Credit Card	: 4842810338140730
Current balance	: RM11,535.27
Minimum payment	: RM1,134.95

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810338227495
Date : 31/10/22

WONG LEE SUN
NO 30 TAMAN SORIA KOBUSAK
LORONG SURIA 1
PENAMPANG
88300 KOTA KINABALU 88300

Dear WONG LEE SUN,

Maybank Credit Card	: 4842810338227495
Current balance	: RM5,857.79
Minimum payment	: RM1,300.58

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/10/T19/4842810338725068
Date : 31/10/22

ANANDAVELU @ STEVEN GERARD A/L

NO 7 TINGKAT TITI TERAS 3
TAMAN TITI HEIGHT
11000 BALIK PULAU 11000

Dear CAPT.STEVEN GERARD,

Maybank Credit Card	: 4842810338725068
Current balance	: RM41,640.78
Minimum payment	: RM16,102.87

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T06/4842810339265056
Date : 31/10/22

SUNDARESAN A/L RAMACHANDRAN

NO 7 JALAN 4/52C
SEKSYEN 4
46050 PETALING JAYA 46050

Dear R SUNDARESAN,

Maybank Credit Card	: 4842810339265056
Current balance	: RM1,475.47
Minimum payment	: RM71.63

We refer to the above account.

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

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

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Thank you.

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Our ref : CM/REM/099/1/H43/4842810339533602
Date : 31/10/22

MOHD FAKHRURADZI BIN TAJUDDIN

NO 16 JLN 2/18A
BDR BARU SELAYANG
68100 BATU CAVES SELANGOR 68100

Dear MOHD FAKHRURADZI,

Maybank Credit Card	: 4842810339533602
Current balance	: RM12,727.46
Minimum payment	: RM3,446.51

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810339565562
Date : 31/10/22

NOR AINI BINTI SALLEH

NO 83 JALAN PANDAN INDAH 12
TAMAN PANDAN INDAH
55100 KUALA LUMPUR 55100

Dear MYAZID,

Maybank Credit Card	: 4842810339565562
Current balance	: RM5,258.16
Minimum payment	: RM426.77

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T19/4842810339599660
Date : 31/10/22

CHE NON BINTI MOHAMED

14 LORONG SETIAPUSPA DUA
MEDAN DAMANSARA
50490 DAMANSARA 50490

Dear CHE NON,

Maybank Credit Card	: 4842810339599660
Current balance	: RM15,585.70
Minimum payment	: RM1,539.80

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810350080061
Date : 31/10/22

SHARON TING ENG NIE
LOT 7206 JALAN DESA PUJUT
PUSAT BANDAR SHOP HOUSES
BANDAR BARU PERMAI JAYA
98000 MIRI 98000

Dear SHARON TING,

Maybank Credit Card	: 4842810350080061
Current balance	: RM8,652.12
Minimum payment	: RM1,588.49

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/AAJ/4842810370127033
Date : 31/10/22

YONG KIM MUN

NO 7 JALAN SP 25
TMN SRI PUTRA 3
47000 SUNGAI BULOH 47000

Dear YONG KIM MUN,

Maybank Credit Card	: 4842810370127033
Current balance	: RM10,045.78
Minimum payment	: RM1,372.78

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T26/5400670330727111
Date : 31/10/22

LENG YEN YEN

NO 27 JALAN SS 4D/16
47301 PETALING JAYA 47301

Dear LENG YEN YEN,

Maybank Credit Card	: 5400670330727111
Current balance	: RM1,825.00
Minimum payment	: RM25.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670336438846
Date : 31/10/22

CHEONG BOO HOONG

2370 TMN BERSEKUTU
JLN KUBANG KURUS
24000 KEMAMAN 24000

Dear CHEONG BOO HOONG,

Maybank Credit Card	: 5400670336438846
Current balance	: RM7,072.44
Minimum payment	: RM1,091.35

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/5400670336610444
Date : 31/10/22

MUHAMAD SHAFIQ ZARAWI BIN ABDU
10D-02-07-005 SRI LEDANG
SEKSYEN 10
WANGSA MAJU
53300 KUALA LUMPUR 53300

Dear MUHAMAD SHAFIQ,

Maybank Credit Card	: 5400670336610444
Current balance	: RM12,100.00
Minimum payment	: RM3,229.43

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T32/5400670336729020
Date : 31/10/22

SEOW YEE EN
NO 117, TAMAN LIMAU MANIS 2
JALAN ALOR MENGKUDU

05400 ALOR SETAR, KEDAH 05400

Dear SEOW YEE EN,

Maybank Credit Card	: 5400670336729020
Current balance	: RM5,784.43
Minimum payment	: RM542.99

We refer to the above account.

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

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/AAJ/5400670336839654
Date : 31/10/22

TAN HUI MIN

18-1A JALAN 10 40
TAMAN PUSAT KEPONG
52000 KUALA LUMPUR 52000

Dear NICOLE TAN,

Maybank Credit Card	: 5400670336839654
Current balance	: RM10,283.89
Minimum payment	: RM1,795.12

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T44/5400670336876565
Date : 31/10/22

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

Dear BRENDA NGU,

Maybank Credit Card	: 5400670336876565
Current balance	: RM4,508.16
Minimum payment	: RM927.94

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670336924241
Date : 31/10/22

TAN CHIN HING

291 LRG 17
42000 JENJAROM 42000

Dear TAN CHIN HING,

Maybank Credit Card	: 5400670336924241
Current balance	: RM6,801.15
Minimum payment	: RM1,129.05

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T91/5400670336938118
Date : 31/10/22

DAVID LAU HENG BING
LOT 1303
KUALA BARAN IND ESTATE
PO BOX 643
98000 MIRI 98000

Dear DAVID LAU HENG BING,

Maybank Credit Card	: 5400670336938118
Current balance	: RM3,545.58
Minimum payment	: RM309.41

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T43/5400670336970525
Date : 31/10/22

MOHD ARIF HELMI BIN MD HUSIN

NO 9 LRG BDK 2/24
BDR DAMANSARA
26100 KUANTAN 26100

Dear MOHD ARIF HELMI,

Maybank Credit Card	: 5400670336970525
Current balance	: RM5,049.00
Minimum payment	: RM835.51

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/5400670337034511
Date : 31/10/22

VIVIAN PAN
MAYBANK BHD
MIRI TIMES SQUARE
GF A12-A15 MARINA PARKCITY
98000 MIRI 98000

Dear VIVIAN PAN,

Maybank Credit Card	: 5400670337034511
Current balance	: RM3,416.12
Minimum payment	: RM333.60

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/5400670337080811
Date : 31/10/22

MUHAMMAD KHAIRUL BIN AMINUDDIN
NO 99
JALAN 16/27B
DESA SETAPAK
53300 KUALA LUMPUR 53300

Dear MUHAMMAD KHAIRUL,

Maybank Credit Card	: 5400670337080811
Current balance	: RM4,347.21
Minimum payment	: RM630.69

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 all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/5400670337100114
Date : 31/10/22

LIM CHOON YEAN

56 JLN DATO YUSOF SHAHBUDIN 1
TAMAN SENTOSA
41200 KLANG 41200

Dear LIM CHOON YEAN,

Maybank Credit Card	: 5400670337100114
Current balance	: RM4,158.17
Minimum payment	: RM710.91

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 all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/5400670337103266
Date : 31/10/22

FARHANA BINTI FAUZI
PEJABAT AKADEMIK,ARAS 3
FAKULTI KEJURUTERAAN, V01
UTM SKUDAI
81310 JOHOR BAHRU 81310

Dear FARHANA BINTI FAUZI,

Maybank Credit Card	: 5400670337103266
Current balance	: RM4,917.18
Minimum payment	: RM876.02

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T86/5400670337235662
Date : 31/10/22

TERRY BONNIE LOS

LOT 317, JALAN KIBOUVANG
KEPAYANG,LG BUNGA PATUMA 2
88100 KOTA KINABALU 88100

Dear TERRY BONNIE,

Maybank Credit Card	: 5400670337235662
Current balance	: RM18,077.44
Minimum payment	: RM6,192.46

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/5239450336049803
Date : 31/10/22

MURAHARE RAJOO A/L KALIMUTHU
NO 12 JALAN MANGGIS
KG KASIPILLAY
OFF JALAN IPOH
51200 WP KUALA LUMPUR 51200

Dear MURAHARE RAJOO,

Maybank Credit Card	: 5239450336049803
Current balance	: RM16,283.76
Minimum payment	: RM2,925.91

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 all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T19/5239450336072714
Date : 31/10/22

SYED MOHAMAD RIDZUAN BIN SYED

NO 386 TAMAN BATIK 1/5
LORONG BATIK
08000 SUNGAI PETANI 08000

Dear SYED MOHAMAD RIDZUAN,

Maybank Credit Card	: 5239450336072714
Current balance	: RM21,770.69
Minimum payment	: RM2,156.62

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/5239450336124200
Date : 31/10/22

MUMIN BIN AMSAH
KEM PEMBANGUNAN BDR & BANDAR
PEJ DAERAH KENINGAU
P O BOX 181
89000 KENINGAU 89000

Dear MUMIN,

Maybank Credit Card	: 5239450336124200
Current balance	: RM3,764.53
Minimum payment	: RM2,557.02

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/5239450336329809
Date : 31/10/22

KHAIRUL NIZAM BIN MOHD YUSOF
RADICARE M SDN BHD
PEJABAT RADICARE HSNZ JLN
SULTAN MAHMUD
20400 KUALA TERENGGANU 20400

Dear KHAIRUL NIZAM,

Maybank Credit Card	: 5239450336329809
Current balance	: RM12,359.96
Minimum payment	: RM1,179.93

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/4365000035541557
Date : 31/10/22

NOOR AZLIN BINTI ABD MANAN

NO 18 JALAN DATUK SULAIMAN 1
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

Dear NOOR AZLIN,

Maybank Credit Card	: 4365000035541557
Current balance	: RM41,390.40
Minimum payment	: RM13,422.03

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T43/4966230835335925
Date : 31/10/22

NAJATUL A'LIA BINTI ISMAIL
NO 2484, TINGKAT 1
JLN SULTAN AZLAN SHAH
GELUGOR
11700 TIMUR LAUT 11700

Dear NAJATUL ALIA,

Maybank Credit Card	: 4966230835335925
Current balance	: RM4,610.00
Minimum payment	: RM1,018.29

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T06/4966230835343655
Date : 31/10/22

KUAN MIN LEE
LOT 17 LOT 1235 LORONG 8
JALAN KUCHING TIMUR 3
TAMAN TUNKU
98000 MIRI 98000

Dear KUAN MIN LEE,

Maybank Credit Card	: 4966230835343655
Current balance	: RM1,872.24
Minimum payment	: RM1,123.48

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/4365000830085040
Date : 31/10/22

LYE CYNLOON
AI LING UNIFORM SDN BHD
NO 8 JALAN SASA 4
TAMAN GAYA
81800 ULU TIRAM 81800

Dear LYE CYNLOON,

Maybank Credit Card	: 4365000830085040
Current balance	: RM5,312.64
Minimum payment	: RM1,691.47

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/4365000330328478
Date : 31/10/22

ANIZA HELINA AKMI KARIM
UNIT B-08-03 SUNWAY PLAZZIO
JLN SRI HARTAMAS 3
SRI HARTAMAS
50480 KUALA LUMPUR 50480

Dear ANIZA HA KARIM,

Maybank Credit Card	: 4365000330328478
Current balance	: RM100,958.19
Minimum payment	: RM20,972.96

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T30/4842810830287708
Date : 31/10/22

HAW EIK LING
VWEE MOTOR SPORT
NO 9 JALAN BAHAU 3
PUSAT PERIND BAHAU
72000 BAHAU 72000

Dear EIK LING,

Maybank Credit Card	: 4842810830287708
Current balance	: RM23,960.85
Minimum payment	: RM5,489.04

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810830294803
Date : 31/10/22

VELENTINE RONALD BALAN
SL73
TMN PUTERI
JLN TUN HUSSEIN ONN
97000 BINTULU 97000

Dear VELENTINE,

Maybank Credit Card	: 4842810830294803
Current balance	: RM16,076.53
Minimum payment	: RM1,377.61

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810830317265
Date : 31/10/22

TING HUONG SIONG
NO 623
LORONG B1
TMN SATRIA JAYA BDC
93350 KUCHING 93350

Dear THOMAS TING,

Maybank Credit Card	: 4842810830317265
Current balance	: RM6,594.96
Minimum payment	: RM631.20

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T17/4842810830326381
Date : 31/10/22

BALKISH BINTI MOHD FAUZI
NO 5
JALAN BAYU 3/12
TAMAN NUSA BAYU
79250 ISKANDAR PUTERI 79250

Dear BALKISH,

Maybank Credit Card	: 4842810830326381
Current balance	: RM21,702.59
Minimum payment	: RM5,640.01

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810530094271
Date : 31/10/22

EMIZA MARZIANA BINTI ASNAN
LEVEL H-1-10
APARTMENT SEREMBAN
JALAN SIKAMAT
70400 SEREMBAN 70400

Dear EMIZA MARZIANA,

Maybank Credit Card	: 4842810530094271
Current balance	: RM8,767.74
Minimum payment	: RM1,574.91

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 all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810530127691
Date : 31/10/22

MUHAMMAD FIRDAUS BIN MOHD SALL

NO893 JALAN TTJ 2/7
TAMAN TUANKU JAAFAR
71450 SEREMBAN 71450

Dear MUHAMMAD FIRDAUS,

Maybank Credit Card	: 4842810530127691
Current balance	: RM3,540.84
Minimum payment	: RM889.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/AAJ/4842810530420187
Date : 31/10/22

GRACE WILLIAM BALI

NO 751
GAYA HEIGHT
98850 LAWAS 98850

Dear GRACE WILLIAM BALI,

Maybank Credit Card	: 4842810530420187
Current balance	: RM11,636.79
Minimum payment	: RM3,341.13

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/AAJ/4842810530500798
Date : 31/10/22

RIANAHWATI BINTI RASHID

KG DAMBAI
KOTA MARUDU
89108 KOTA MARUDU 89108

Dear RIANAHWATI,

Maybank Credit Card	: 4842810530500798
Current balance	: RM13,768.84
Minimum payment	: RM862.40

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T19/4842810730123748
Date : 31/10/22

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

Dear K M LING,

Maybank Credit Card	: 4842810730123748
Current balance	: RM16,110.37
Minimum payment	: RM2,236.01

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810730256928
Date : 31/10/22

LING MEW PING

46 JLN TERATAI 32
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

Dear LING MEW PING,

Maybank Credit Card	: 4842810730256928
Current balance	: RM7,569.65
Minimum payment	: RM994.50

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810730901358
Date : 31/10/22

CHONG TECK KIONG

LOT 17-2 LORONG LINTAS PLAZA 3
LINTAS PLAZA
88300 KOTA KINABALU 88300

Dear CHONG TECK KIONG,

Maybank Credit Card	: 4842810730901358
Current balance	: RM12,560.57
Minimum payment	: RM488.58

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810730908528
Date : 31/10/22

NOR FAIZA TAM
GARUDAMAS CHEMICAL SDN BHD
NO 01-12 JALAN MOLEK 1/31
TAMAN MOLEK
85200 JOHOR BAHRU 85200

Dear NOR FAIZA TAM,

Maybank Credit Card	: 4842810730908528
Current balance	: RM1,966.08
Minimum payment	: RM862.03

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810730942592
Date : 31/10/22

NORAZLIZA BINTI ARIFFIN
A-08-01 PANGSAPURI PERMAI
JALAN LANDAI PERMAI
SG BESI
57100 KUALA LUMPUR 57100

Dear NORAZLIZA,

Maybank Credit Card	: 4842810730942592
Current balance	: RM6,825.42
Minimum payment	: RM1,149.14

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810731173866
Date : 31/10/22

TAN WEE JIN
103
JALAN TEMBAGA
GREENLANE
11600 JELUTONG 11600

Dear TAN WEE JIN,

Maybank Credit Card	: 4842810731173866
Current balance	: RM16,387.38
Minimum payment	: RM2,276.34

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810731233553
Date : 31/10/22

FAUZIAH BINTI MOIDEEN
SUNWAY SPK 3 HARMONI
NO 20-1 JALAN DAUN INAI BESAR
DAMANSARA
52200 KUALA LUMPUR 52200

Dear FAUZIAH BT MOIDEEN,

Maybank Credit Card	: 4842810731233553
Current balance	: RM20,227.57
Minimum payment	: RM2,095.42

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 all card products that you hold and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T17/4842810731245805
Date : 31/10/22

KHOO SAN YI

239-C TAMAN SNN
SEMABOK
75050 MELAKA 75050

Dear KHOO SAN YI,

Maybank Credit Card	: 4842810731245805
Current balance	: RM12,601.62
Minimum payment	: RM1,457.62

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T18/4842810731312514
Date : 31/10/22

SAMANTHA TAN WAI FOONG
1026 JLN HELANG LAUT
TAMAN MEGA 2
KEPONG
52100 KUALA LUMPUR 52100

Dear SAMANTHA TAN,

Maybank Credit Card	: 4842810731312514
Current balance	: RM18,514.01
Minimum payment	: RM1,587.99

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T30/4842810731434441
Date : 31/10/22

NOR AKMA BINTI MOHAMAD

NO 72 LOT 1171 LORONG JUARA
2E TAMAN SUKMA
93050 KUCHING 93050

Dear NOR AKMA MOHAMAD,

Maybank Credit Card	: 4842810731434441
Current balance	: RM30,913.38
Minimum payment	: RM4,012.84

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T19/4842810731488843
Date : 31/10/22

GO JIUNN JIIN

D-33-A01 BLK D YOU VISTA CONDO
JLN PSRN YOU CITY TMN SUNTEX
43200 CHERAS 43200

Dear GO JIUNN JIIN,

Maybank Credit Card	: 4842810731488843
Current balance	: RM21,263.91
Minimum payment	: RM2,020.07

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/100/1/T06/4506180035886044
Date : 31/10/22

WILLIE CHU VUI LEE

NO 9 JALAN 25/27B
TAMAN DESA SETAPAK
53300 WANGSA MAJU
KUALA LUMPUR 53300

Dear WILLIE,

Re : Maybankard Credit Card
Card No. :4506180035886044
Current Balance :RM5,694.61
Minimum Payment :RM565.31

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

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

Your immediate attention to this matter is appreciated.

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4506180035960039
Date : 31/10/22

MOHAMAD MUBIN BIN MOHAMAD

NO 1, JALAN 14/53
PETALING JAYA
46100 PETALING JAYA 46100

Dear MOHAMAD MUBIN,

Re : Maybankard Credit Card
Card No. :4506180035960039
Current Balance :RM14,281.41
Minimum Payment :RM213.08

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T32/4506180036749621
Date : 31/10/22

AZRIN SHAH B ROSELAN

1812 JALAN PERMATA 7
TAMAN PERMATA
ULU KELANG
53300 KUALA LUMPUR 53300

Dear AZRIN SHAH ROSELAN,

Re : Maybankard Credit Card
Card No. :4506180036749621
Current Balance :RM5,740.19
Minimum Payment :RM852.36

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T05/4506180038036779
Date : 31/10/22

SITI MARDZIAH BINTI ABD HALIM

NO 24A TAMAN INTAN
JLN DATUK KUMBAR

05300 ALOR SETAR KEDAH 05300

Dear SITI MARDZIAH,

Re : Maybankard Credit Card
Card No. :4506180038036779
Current Balance :RM12,435.98
Minimum Payment :RM1,674.32

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/Z07/4506180039758355
Date : 31/10/22

HANIF BIN HARON

2-4-10 JALAN 1/112A
TAMAN BUKIT ANGKASA
59200 PANTAI DALAM
KUALA LUMPUR, WP 59200

Dear HANIF BIN HARON,

Re : Maybankard Credit Card
Card No. :4506180039758355
Current Balance :RM8,261.30
Minimum Payment :RM1,730.63

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T09/4506180074057895
Date   : 31/10/22

A KAHAR IKSAN

LOT 2294 TAMAN GURU
JALAN KUBUR
17500 TANAH MERAH
KELANTAN 17500

Dear A KAHAR IKSAN,

Re : Maybankard Credit Card
Card No. :4506180074057895
Current Balance :RM1,641.66
Minimum Payment :RM163.41

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/4966230031803981
Date : 31/10/22

CHE SALIM MUDA

NO 2 JALAN KESUM 24/37
SEKSYEN 24
40300 SHAH ALAM 40300

Dear CHE SALIM MUDA,

Re : Maybankard Credit Card
Card No. :4966230031803981
Current Balance :RM5,315.42
Minimum Payment :RM1,054.12

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T32/4966230031942532
Date : 31/10/22

KHALID BIN SENAN

54 JLN NENAS 23
TMN KOTA MASAI
81750 MASAI
JOHOR 81750

Dear KHALID BIN SENAN,

Re : Maybankard Credit Card
Card No. :4966230031942532
Current Balance :RM2,580.46
Minimum Payment :RM275.30

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T94/4966230033107217
Date : 31/10/22

AHMAD AZUARRUL SAINI B AHMAD Y

NO 11A JALAN TEPUAN SATU
8/4A SEKSYEN 8
40000 SHAH ALAM
SELANGOR 40000

Dear AHMAD AZUARRUL,

Re : Maybankard Credit Card
Card No. :4966230033107217
Current Balance :RM4,139.54
Minimum Payment :RM411.21

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T91/4966230038933286
Date : 31/10/22

MELIZA ZULFIZZAWATY

NO 63 JLN H14
TMN MELAWATI
53100 KUALA LUMPUR 53100

Dear MAS QAIRUNISSA,

Re : Maybankard Credit Card
Card No. :4966230038933286
Current Balance :RM2,272.73
Minimum Payment :RM231.13

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T08/4966230230122753
Date : 31/10/22

MOHD KHAIRUL BIN AB RAZAK

UITM SHAH ALAM
FALKULTI UNDANG-UNDANG
40450 SHAH ALAM 42700

Dear MOHD KHAIRUL,

Re : Maybankard Credit Card
Card No. :4966230230122753
Current Balance :RM8,573.67
Minimum Payment :RM924.91

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T32/4966230230825363
Date : 31/10/22

PANG CHUAN WEN

59 JALAN SS 25/39
47301 PETALING JAYA 47301

Dear PANG CHUAN WEN,

Re : Maybankard Credit Card
Card No. :4966230230825363
Current Balance :RM7,458.68
Minimum Payment :RM1,102.39

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T19/4966230231203446
Date : 31/10/22

TAY KOK YUN

P O BOX 12475
88827 KOTA KINABALU 88827

Dear TAY KOK YUN,

Re : Maybankard Credit Card
Card No. :4966230231203446
Current Balance :RM10,631.36
Minimum Payment :RM2,734.29

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T07/4966230233075628
Date : 31/10/22

TAY CHIA CHEE

NO 78 LOT 19578 LRG 30
JALAN STAMPIN BARU
93350 KUCHING
SARAWAK 93350

Dear TAY CHIA CHEE,

Re : Maybankard Credit Card
Card No. :4966230233075628
Current Balance :RM8,887.38
Minimum Payment :RM882.26

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T09/4966230234750492
Date : 31/10/22

LAI CHUI CHUI

8 JALAN SR 8/15
TAMAN PUTRA INDAH
SERDANG RAYA
43300 SERI KEMBAGAN 43300

Dear LAI CHUI CHUI,

Re : Maybankard Credit Card
Card No. :4966230234750492
Current Balance :RM4,260.53
Minimum Payment :RM422.43

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230235322341
Date : 31/10/22

MAN SIEW YIN

16 JLN DAMAI PERDANA 10/3E
BANDAR DAMAI PERDANA
56000 KUALA LUMPUR 56000

Dear MAN SIEW YIN,

Re : Maybankard Credit Card
Card No. :4966230235322341
Current Balance :RM16,772.38
Minimum Payment :RM4,473.20

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T12/4966230235430961
Date : 31/10/22

YAP MIN KANG

BB 137 JLN MERPATI 3
TAMAN MELAKA BARU
BATU BERENDAM
75350 MELAKA 75350

Dear YAP MIN KANG,

Re : Maybankard Credit Card
Card No. :4966230235430961
Current Balance :RM4,273.58
Minimum Payment :RM423.16

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T42/4966230235800601
Date : 31/10/22

CHONG WEN HONG

NO 20 JALAN SASA 33
TAMAN GAYA
81800 ULU TIRAM 81800

Dear CHONG WEN HONG,

Re : Maybankard Credit Card
Card No. :4966230235800601
Current Balance :RM20,038.48
Minimum Payment :RM5,607.38

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T62/4966230236178783
Date : 31/10/22

ABDUL HAKIM KAMIL BIN ABDUL HA

29
JALAN SG 3/10
TAMAN SRI GOMBAK
68100 BATU CAVES 68100

Dear ABDUL HAKIM KAMIL,

Re : Maybankard Credit Card
Card No. :4966230236178783
Current Balance :RM5,683.74
Minimum Payment :RM667.63

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T10/4966230236200199
Date : 31/10/22

CHUA HUI SAN

NO. 39 JALAN KASA DUA
TAMAN SENTOSA
80150 JOHOR BAHRU 80150

Dear CHUA HUI SAN,

Re : Maybankard Credit Card
Card No. :4966230236200199
Current Balance :RM8,385.87
Minimum Payment :RM831.98

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T11/4966230236256738
Date : 31/10/22

PANG MING KEH

B9-01-13A VISTA SERI ALAM
JLN PERSIARAN SERI ALAM
BANDAR MASAI
81750 MASAI 81750

Dear CATTY PANG,

Re : Maybankard Credit Card
Card No. :4966230236256738
Current Balance :RM1,567.49
Minimum Payment :RM155.25

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T12/4966230236289713
Date : 31/10/22

RAVINDHRAN A/L SEGAR

NO 3 5/32A
TAMAN MAWAR
BATU 8
41100 PUCHONG 41100

Dear RAVINDHRAN AL SEGAR,

Re : Maybankard Credit Card
Card No. :4966230236289713
Current Balance :RM2,763.70
Minimum Payment :RM272.87

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T10/4966230236364425
Date : 31/10/22

SELVAMARY A/P M KRISHNA MUTHY

B-11-03
DESA GEMBIRA CONDOMINIUM
58200 KUALA LUMPUR 58200

Dear SELVAMARY,

Re : Maybankard Credit Card
Card No. :4966230236364425
Current Balance :RM1,999.49
Minimum Payment :RM108.16

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T20/4966230236436736
Date : 31/10/22

MUHAMMAD HAFIZ BIN BAHARUDIN

NO 34
JALAN 18/15A
SEKSYEN 18
40200 SHAH ALAM 40200

Dear MUHAMMAD HAFIZ,

Re : Maybankard Credit Card
Card No. :4966230236436736
Current Balance :RM6,327.76
Minimum Payment :RM1,298.95

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T93/4966230239814970
Date : 31/10/22

MUHAMAD HAZLI BIN SHARIEI

NO 17-05 APT RIMBA 2
JLN LENGKUAS 16/19 SEK 16
40200 SHAH ALAM 40200

Dear MUHAMAD HAZLI,

Re : Maybankard Credit Card
Card No. :4966230239814970
Current Balance :RM1,468.91
Minimum Payment :RM262.33

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T94/4966230239890822
Date : 31/10/22

CHONG SOON HERN

123-W KG PISANG
11500 AYER ITAM 11500

Dear CHONG SOON HERN,

Re : Maybankard Credit Card
Card No. :4966230239890822
Current Balance :RM8,860.92
Minimum Payment :RM1,199.87

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T06/5421240031472402
Date : 31/10/22

NURULAZMI OSMAN

NO 106
TAMAN DESA BUKIT TINGGI
06200 KEPALA BATAS 06200

Dear NURULAZMI OSMAN,

Re : Maybankard Credit Card
Card No. :5421240031472402
Current Balance :RM1,106.88
Minimum Payment :RM117.30

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T72/5421240037179522
Date : 31/10/22

ZURINA BINTI MOHAMED

JABATAN PENDAFTARAN NEGARA
DAERAH KECIL LENGGONG
ARAS BWH BLOK A
33400 LENGGONG PERAK 33400

Dear ZURINA MOHAMED,

Re : Maybankard Credit Card
Card No. :5421240037179522
Current Balance :RM1,227.89
Minimum Payment :RM563.05

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T20/5421240037227990
Date : 31/10/22

ZONELY ANAK HENRY JUHOL

NO 11 LOT 512
TAMAN HOW CHING
JALAN DATUK STEPHEN YONG
93250 KUCHING 93250

Dear ZONELY,

Re : Maybankard Credit Card
Card No. :5421240037227990
Current Balance :RM7,254.59
Minimum Payment :RM1,129.11

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

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

Your immediate attention to this matter is appreciated.

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

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 computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T06/5421240037626456
Date : 31/10/22

TAN SIEK LEE

PT 4243
TAMAN BUNGA TROPIKA
18300 GUA MUSANG
KELANTAN 18300

Dear SALLY TAN S C,

Re : Maybankard Credit Card
Card No. :5421240037626456
Current Balance :RM3,507.35
Minimum Payment :RM339.86

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

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

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Date : 31/10/22

TAN SIEK LEE

PT 4243
TAMAN BUNGA TROPIKA
18300 GUA MUSANG
KELANTAN 18300

Dear SALLY TAN S C,

Re : Maybankard Credit Card
Card No. :5421240037626456
Current Balance :RM3,507.35
Minimum Payment :RM339.86

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T70/5421240039647864
Date : 31/10/22

RAYMOND ENGGIL NYAWAI

LOT 1417
RPR PHASE 1, LORONG 4
LKD KIDURONG, BINTULU
97007 SARAWAK 97007

Dear MOHD MOS ENGGIL,

Re : Maybankard Credit Card
Card No. :5421240039647864
Current Balance :RM9,537.81
Minimum Payment :RM2,282.56

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T20/5400670031340354
Date : 31/10/22

KARAM SINGH A/L INDAR SINGH

C/O KARAM SINGH SANGHA & CO
NO 26-A 1ST FLR JLN RAJA JALIL
45000 KUALA SELANGOR 45000

Dear KARAM SINGH SANGHA,

Re : Maybankard Credit Card
Card No. :5400670031340354
Current Balance :RM3,414.36
Minimum Payment :RM418.42

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T70/5400670032259561
Date : 31/10/22

KONG WAI SOON

NO 33
LRG KUBANG BUAYA 55
25250 KUANTAN 25250

Dear KONG WAI SOON,

Re : Maybankard Credit Card
Card No. :5400670032259561
Current Balance :RM8,585.75
Minimum Payment :RM1,869.38

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T08/5400670033230223
Date : 31/10/22

ONG CHING SU

NO 6, JLN PASIR BOGAK
SOON KIN ESTATE
PANGKOR
32300 PERAK 32300

Dear ONG CHING SU,

Re : Maybankard Credit Card
Card No. :5400670033230223
Current Balance :RM2,859.68
Minimum Payment :RM282.61

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4842810030294025
Date : 31/10/22

SABARUDDIN ISMAIL

A-18-11 METRO POLITAN SQUARE
JLN PJU 8/1 DAMANSARA PERDANA
47820 PETALING JAYA
SELANGOR 47820

Dear SABARUDDIN,

Re : Maybankard Credit Card
Card No. :4842810030294025
Current Balance :RM13,178.97
Minimum Payment :RM1,309.89

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

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

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Maybank

Our ref : CM/REM/100/1/T32/4842810030728147
Date : 31/10/22

KHALID BIN SENAN

54 JLN NENAS 23
TMN KOTA MASAI
81750 MASAI
JOHOR 81750

Dear KHALID BIN SENAN,

Re : Maybankard Credit Card
Card No. :4842810030728147
Current Balance :RM4,496.25
Minimum Payment :RM558.45

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

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

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Maybank

Our ref : CM/REM/100/1/T32/4842810030728147
Date : 31/10/22

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54 JLN NENAS 23
TMN KOTA MASAI
81750 MASAI
JOHOR 81750

Dear KHALID BIN SENAN,

Re : Maybankard Credit Card
Card No. :4842810030728147
Current Balance :RM4,496.25
Minimum Payment :RM558.45

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T06/4842810036053896
Date : 31/10/22

SHAHUL HAMID BIN K A AHMADSAH

4B JALAN SULTAN AZLAN SHAH
BANDAR BAYAN BARU
11950 PULAU PINANG 11950

Dear SHAHUL HAMID,

Re : Maybankard Credit Card
Card No. :4842810036053896
Current Balance :RM1,185.10
Minimum Payment :RM118.23

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T82/4842810230202372
Date : 31/10/22

LIM KIM KONG

PT 265 TAMAN KOPERATIF
TANJUNG CHAT
15400 KOTA BHARU
KELANTAN 15400

Dear LIM LAY HOONG,

Re : Maybankard Credit Card
Card No. :4842810230202372
Current Balance :RM9,711.14
Minimum Payment :RM962.71

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T42/4842810238027201
Date : 31/10/22

MOHD HUZAIMI BIN ISMAIL

NO 20-1
JALAN SIERRA 1/3
BANDAR 16 SIERRA
47100 PUCHONG 47100

Dear HUZAIMI ISMAIL,

Re : Maybankard Credit Card
Card No. :4842810238027201
Current Balance :RM9,980.18
Minimum Payment :RM994.79

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4842810238062232
Date : 31/10/22

SIVA KUMAR A/L OLAGANATHAN

NO 6
JALAN USJ 3/1F
47620 SUBANG JAYA 47620

Dear KENNY SIVA,

Re : Maybankard Credit Card
Card No. :4842810238062232
Current Balance :RM14,876.67
Minimum Payment :RM1,474.59

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T70/4842810238257428
Date : 31/10/22

DEVAN NAIR A/L GOVINDA NAIR

02-20 BLOCK TERATAI
APARTMENT TUN TEJA
48000 RAWANG 48000

Dear DEVAN NAIR,

Re : Maybankard Credit Card
Card No. :4842810238257428
Current Balance :RM18,694.12
Minimum Payment :RM7,841.30

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4842810238338236
Date : 31/10/22

OWEN LING XIU ZHEN

NO 22 JALAN LP 1/7
LESTARI PERDANA
BANDAR PUTRA PERMAI
43000 SRI KEMBANGAN 43000

Dear OWEN LING XIU ZHEN,

Re : Maybankard Credit Card
Card No. :4842810238338236
Current Balance :RM10,943.35
Minimum Payment :RM1,206.92

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T25/4074100005044566
Date : 31/10/22

DAIICHI EXPRESS ENT

910B JLN KUALA BERANG
KG MERBAU PATAH
20050 KUALA TERENGGANU 20050

Dear DAIICHI EXPRESS ENT,

Re : Maybankard Credit Card
Card No. :4074100005044566
Current Balance :RM30,945.42
Minimum Payment :RM7,018.52

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

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

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Maybank

Our ref : CM/REM/100/1/T25/4074100005821310
Date : 31/10/22

HO HENG GROUP

LOT 895 & 896 2ND FLOOR
WISMA CASTLE JALAN PALA
WATERFRONT COMMERCIAL CENTRE
98000 MIRI 98000

Dear HO HENG GROUP,

Re : Maybankard Credit Card
Card No. :4074100005821310
Current Balance :RM15,849.39
Minimum Payment :RM2,042.60

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/G21/4074100006077789
Date : 31/10/22

ASCEND I CORP

ASCEND I-CORP SDN BHD
NO 58 JLN MASJID 3/69
SECTION 3
46000 PETALING JAYA 46000

Dear ASCEND I CORP,

Re : Maybankard Credit Card
Card No. :4074100006077789
Current Balance :RM15,171.96
Minimum Payment :RM2,628.08

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T17/5239450030488638
Date : 31/10/22

LEE YEE THIAM

NO 21
JALAN PEJABAT POS
31000 BATU GAJAH 31000

Dear LEE YEE THIAM,

Re : Maybankard Credit Card
Card No. :5239450030488638
Current Balance :RM48,312.29
Minimum Payment :RM8,758.58

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T09/0379185134489899
Date : 31/10/22

CHE NURASYIKHAH BINTI CHE DAN

BANK NEGARA MALAYSIA
TINGKAT 11 BLOK C
JALAN DATO ONN
50480 KUALA LUMPUR 50480

Dear NURASYIKHAH,

Re : Maybankard Credit Card
Card No. :0379185134489899
Current Balance :RM6,094.08
Minimum Payment :RM481.11

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T11/0379185134619180
Date : 31/10/22

FAM SWEET YEE

HUAWEI TECHNOLOGIES LTD
34TH FLOOR INTEGRA TOWER
JALAN TUN RAZAK
50400 PETALING JAYA 50400

Dear FAM SWEET YEE,

Re : Maybankard Credit Card
Card No. :0379185134619180
Current Balance :RM1,220.10
Minimum Payment :RM120.66

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T26/0379185134871211
Date : 31/10/22

YEOH SONG JUN

SYKT MOTOR KEMUNING SDN BHD
NO 5G JALAN G25/G
BATU 8 JALAN BUKIT KEMUNING
40400 SHAH ALAM 40400

Dear YEOH SONG JUN,

Re : Maybankard Credit Card
Card No. :0379185134871211
Current Balance :RM1,447.82
Minimum Payment :RM121.62

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

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

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Maybank

Our ref : CM/REM/100/1/T26/0379185134871211
Date : 31/10/22

YEOH SONG JUN

SYKT MOTOR KEMUNING SDN BHD
NO 5G JALAN G25/G
BATU 8 JALAN BUKIT KEMUNING
40400 SHAH ALAM 40400

Dear YEOH SONG JUN,

Re : Maybankard Credit Card
Card No. :0379185134871211
Current Balance :RM1,447.82
Minimum Payment :RM121.62

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

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

Your immediate attention to this matter is appreciated.

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

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 computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T94/0379185135286799
Date : 31/10/22

ROSLAILI BIN KARIM

LOT 2/1374
KAMPUNG BARU BERSERAH
26100 KUANTAN 26100

Dear ROSLAILI BIN KARIM,

Re : Maybankard Credit Card
Card No. :0379185135286799
Current Balance :RM2,672.83
Minimum Payment :RM132.79

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T22/0379185135361436
Date : 31/10/22

LEE YOKE YEE

BLOCK E-23-10
KL TRADER SQUARE
JALAN GOMBAK SETAPAK
53100 KUALA LUMPUR 53100

Dear LEE YOKE YEE,

Re : Maybankard Credit Card
Card No. :0379185135361436
Current Balance :RM581.13
Minimum Payment :RM61.65

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T39/0379185135386011
Date : 31/10/22

STANLEY CHIN JUN SENG

LOT 19
TAMAN ADIKA FASA 7
89000 KENINGAU 89000

Dear STANLEY CHIN,

Re : Maybankard Credit Card
Card No. :0379185135386011
Current Balance :RM1,393.05
Minimum Payment :RM137.78

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T06/0379185138586146
Date : 31/10/22

CLEMENT STANLY A/L PHILLIPS

NO 66 JALAN SS 7/28
TAMAN KELANA INDAH
KELANA JAYA
47301 PETALING JAYA 47301

Dear CLEMENT STANLY,

Re : Maybankard Credit Card
Card No. :0379185138586146
Current Balance :RM1,025.38
Minimum Payment :RM61.44

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T91/0379185139065520
Date : 31/10/22

LAM KHANG WEI

PRUBIZ MANAGEMENT SDN BHD
NO 6-1-1 JALAN PRIMA 7
PUSAT NIAGA METRO PRIMA KEPONG
52100 KUALA LUMPUR 52100

Dear LAM KHANG WEI,

Re : Maybankard Credit Card
Card No. :0379185139065520
Current Balance :RM8,010.71
Minimum Payment :RM700.46

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T07/0379185139396297
Date : 31/10/22

LIEW KAH CHOON

NO 17 PERSIARAN KURAU 2
TAMAN SAMUDRA
71000 PORT DICKSON 71000

Dear CEDRIC LIEW,

Re : Maybankard Credit Card
Card No. :0379185139396297
Current Balance :RM1,555.77
Minimum Payment :RM153.92

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T09/0379186136525706
Date : 31/10/22

TAN CHOW CING

6 JALAN GEMILANG 10
TAMAN BUKIT GEMILANG
SKUDAI
81300 JOHOR 81300

Dear TAN CHOW CING,

Re : Maybankard Credit Card
Card No. :0379186136525706
Current Balance :RM3,826.75
Minimum Payment :RM380.04

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T55/0379186136673993
Date : 31/10/22

MUTHUVEL THEVAR A/L VELAAIRAM

NO 10 LALUAN MERU INDAH G7
GERBANG MERU INDAH
30020 IPOH PERAK 30020

Dear MUTHUVEL,

Re : Maybankard Credit Card
Card No. :0379186136673993
Current Balance :RM8,220.00
Minimum Payment :RM798.14

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T71/0379186136820727
Date : 31/10/22

JOSEPH TIONG ING HWANG

C-16-6 VISTA KOMANWEL C
57000 KUALA LUMPUR 57000

Dear JOSEPH TIONG,

Re : Maybankard Credit Card
Card No. :0379186136820727
Current Balance :RM1,865.93
Minimum Payment :RM453.68

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/0379186137393823
Date : 31/10/22

MOHD NORFAIRUZ BIN ROSDI

NO 51 JALAN ENGGANG TIMUR
TAMAN KERAMAT
54200 KUALA LUMPUR 54200

Dear MOHD NORFAIRUZ,

Re : Maybankard Credit Card
Card No. :0379186137393823
Current Balance :RM21,663.99
Minimum Payment :RM2,824.50

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T84/0379186137966073
Date : 31/10/22

PANG YEE CHUAN

NO 104
JLN BUNGA TANJUNG 12
TMN MUDA
56100 KUALA LUMPUR 56100

Dear PANG YEE CHUAN,

Re : Maybankard Credit Card
Card No. :0379186137966073
Current Balance :RM4,229.10
Minimum Payment :RM818.46

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/0379186138948427
Date : 31/10/22

LUM CHEE KEONG

BLK 3 04-04 JALAN BAYAN 61
TAMAN MEGAH RIA
81750 MASAI 81750

Dear LUM CHEE KEONG,

Re : Maybankard Credit Card
Card No. :0379186138948427
Current Balance :RM1,800.95
Minimum Payment :RM178.05

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T10/0379186138955737
Date : 31/10/22

MOHD SHAH REZZA BIN YUSOF

1711 JALAN PERMATA 4
TMN PERMATA
53300 KUALA LUMPUR 53300

Dear MOHD SHAH REZZA,

Re : Maybankard Credit Card
Card No. :0379186138955737
Current Balance :RM6,845.44
Minimum Payment :RM770.95

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T38/0379186150027399
Date : 31/10/22

CHOONG CHIN SEONG

28 JLN MENGLEMBU IMPIANA 11
TMN MENGLEMBU IMPIANA ADRIL
31450 MENGLEMBU 31450

Dear CHOONG CHIN SEONG,

Re : Maybankard Credit Card
Card No. :0379186150027399
Current Balance :RM1,747.57
Minimum Payment :RM172.93

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T05/0379186150104347
Date : 31/10/22

CHAN WEN PING

NO 32 JALAN RIMBUNAN MELATI 2
LAMAN RIMBUNAN
KEPONG
52100 KUALA LUMPUR 52100

Dear CHAN WEN PING,

Re : Maybankard Credit Card
Card No. :0379186150104347
Current Balance :RM24,600.64
Minimum Payment :RM2,437.37

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T66/0379186170197123
Date : 31/10/22

LIM WAI KHONG

HERITAGE FIRE PROTECTION S/B
21-3 JLAN ST 2/1
TMN SERDANG PERDANA
43300 SERI KEMBANGAN 43300

Dear LIM WAI KHONG,

Re : Maybankard Credit Card
Card No. :0379186170197123
Current Balance :RM5,571.24
Minimum Payment :RM761.58

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T89/4966230330185130
Date : 31/10/22

MUHAMMAD IQBAL HAKIM BIN KAMAL

NO 17 JALAN AU1B/2A
TAMAN KERAMAT PERMAI
54200 KUALA LUMPUR 54200

Dear MUHAMMAD IQBAL HAKIM,

Re : Maybankard Credit Card
Card No. :4966230330185130
Current Balance :RM1,810.00
Minimum Payment :RM4.86

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T23/4966230330244499
Date : 31/10/22

SUDIN BIN ARIFIN

NO 62 JALAN CEMPAKA 2A/1
BANDAR BUKIT SENTOSA
48300 RAWANG
SELANGOR D.E 48300

Dear SUDIN ARIFIN,

Re : Maybankard Credit Card
Card No. :4966230330244499
Current Balance :RM7,378.21
Minimum Payment :RM2,458.69

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T07/4966230330862092
Date : 31/10/22

SAHRUL AFANDI BIN MOHAMAD SALE

NO 6, LORONG 5E PERMAI,
TAMAN PANDAMARAN PERMAI,
42000 PELABUHAN KLANG
KLANG, SELANGOR 42000

Dear SAHRUL AFANDI,

Re : Maybankard Credit Card
Card No. :4966230330862092
Current Balance :RM4,328.57
Minimum Payment :RM578.59

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T32/4966230336577819
Date : 31/10/22

HANA PENNY LUNG BINTI SUNNY LU

NO 22G JALAN DM 5
MUTIARA RESIDENCE
BANDAR COUNTRY HOMES
48000 RAWANG 48000

Dear HANA PENNY,

Re : Maybankard Credit Card
Card No. :4966230336577819
Current Balance :RM2,453.86
Minimum Payment :RM362.67

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T08/4966230336659609
Date : 31/10/22

SYED MOHAMAD FAHMI WAFA BIN SY

BANGUNAN PENGURUSAN TEKNOLOGI
& LOGISTIK, UUM,
SINTOK 06010
UNIVERSITI UTARA MALAYSIA 06010

Dear SY FAHMI WAFA,

Re : Maybankard Credit Card
Card No. :4966230336659609
Current Balance :RM2,053.80
Minimum Payment :RM204.29

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T10/4966230337157256
Date : 31/10/22

HASLIDA BINTI MD AKHIR

TINGKAT 23 MENARA DATO ONN
PUSAT DAGANGAN DUNIA PUTRA
JALAN TUN ISMAIL
50480 KUALA LUMPUR 50480

Dear HASLIDA,

Re : Maybankard Credit Card
Card No. :4966230337157256
Current Balance :RM2,347.38
Minimum Payment :RM233.48

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T71/4966230337351321
Date   : 31/10/22

ROSDI BIN RAMLI

BLOK C5 - 1 - 103
PANGSAPURI SRI MERANTI
PERSIARAN MERANTI
BDR SRI DAMANSARA, 52200 52200

Dear ROSDI BIN RAMLI,

Re : Maybankard Credit Card
Card No. :4966230337351321
Current Balance :RM3,279.41
Minimum Payment :RM643.21

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

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

Your immediate attention to this matter is appreciated.

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

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 computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T07/4966230337367962
Date : 31/10/22

DRATIAH BINTI LEE SWEE KEE

GATIMA SDN BHD, LOT 13 & 14,
2ND FLOOR,BLOCK C,
SHERMADEF COMM CTR
JLN PATAU PATAU , LABUAN 87018

Dear DRATIAH BINTI LEE,

Re : Maybankard Credit Card
Card No. :4966230337367962
Current Balance :RM1,081.51
Minimum Payment :RM107.69

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T06/4966230337993312
Date : 31/10/22

LIEW KAH CHOON

NO 17 PERSIARAN KURAU 2
TAMAN SAMUDRA
71000 PORT DICKSON 71000

Dear CEDRIC LIEW,

Re : Maybankard Credit Card
Card No. :4966230337993312
Current Balance :RM8,400.11
Minimum Payment :RM831.15

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T38/4966230338011783
Date : 31/10/22

LIEW YIT CHOONG

D7 JALAN BUNGA MELOR
TAMAN SAKURA
31000 BATU GAJAH 31000

Dear LIEW YIT CHOONG,

Re : Maybankard Credit Card
Card No. :4966230338011783
Current Balance :RM10,405.44
Minimum Payment :RM1,060.65

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T32/4966230338028886
Date : 31/10/22

TAN CHENG KHAI

NO 1
LRG SAMARINDA 35F
TMN MESRA OFF KG JAWA
41000 SHAH ALAM 41000

Dear TAN CHENG KHAI,

Re : Maybankard Credit Card
Card No. :4966230338028886
Current Balance :RM3,278.50
Minimum Payment :RM484.92

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T92/4966230338139105
Date : 31/10/22

LEE AI LING

ELDERIOEE
NO 11 JLN BUDIMAN BUSINESS PK
BANDAR SG LONG
43000 KAJANG 43000

Dear LEE AI LING,

Re : Maybankard Credit Card
Card No. :4966230338139105
Current Balance :RM9,318.45
Minimum Payment :RM2,243.80

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T71/4966230338507533
Date : 31/10/22

MOHD FIRDAUS BIN SALIM

JKR G1028
QUARTERS PERTANIAN GOMBAK
KM 9 GOMBAK
53100 KUALA LUMPUR 53100

Dear MOHD FIRDAUS,

Re : Maybankard Credit Card
Card No. :4966230338507533
Current Balance :RM2,143.47
Minimum Payment :RM883.91

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

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

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Maybank

Our ref : CM/REM/100/1/T11/4966230338510818
Date : 31/10/22

YONG KEN FUI

HSE 2 LRG BKT SEPANGGAR 2/4B
TAMAN BUKIT SEPANGGAR
JALAN SEPANGGAR BAY
88450 KOTA KINABALU 88450

Dear KENT YONG,

Re : Maybankard Credit Card
Card No. :4966230338510818
Current Balance :RM2,340.11
Minimum Payment :RM232.71

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

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

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Maybank

Our ref : CM/REM/100/1/T89/4966230338698233
Date : 31/10/22

NUR AMALINA BINTI AHMAD

SYIFA BINA SDN BHD
NO 864 LOT 232 MUKIM 5
KUBANG SEMANG
14000 BUKIT MERTAJAM 14000

Dear NUR AMALINA AHMAD,

Re : Maybankard Credit Card
Card No. :4966230338698233
Current Balance :RM4,504.11
Minimum Payment :RM342.76

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T71/4966230338700880
Date : 31/10/22

AW WEI SIANG

NO 19 JALAN PUJ 8/10
TAMAN PUNCAK JALIL
43300 SERI KEMBANGAN 43300

Dear AW WEI SIANG,

Re : Maybankard Credit Card
Card No. :4966230338700880
Current Balance :RM10,152.67
Minimum Payment :RM4,004.72

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T32/4966230338709923
Date : 31/10/22

TOH HSIEN LOONG

NO 8 LORONG MENGKUANG
TAMAN TELUK PULAI
41100 KLANG 41100

Dear TOH HSIEN LOONG,

Re : Maybankard Credit Card
Card No. :4966230338709923
Current Balance :RM4,557.12
Minimum Payment :RM675.28

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T12/4966230338792903
Date : 31/10/22

TOONG SENG FU

NO 04-02
BLOK B
JLN PERMAS 6/18
81750 BDR BARU PERMAS JAYA 81750

Dear TOONG SENG FU,

Re : Maybankard Credit Card
Card No. :4966230338792903
Current Balance :RM6,992.43
Minimum Payment :RM1,686.57

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

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

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Maybank

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Date : 31/10/22

TOONG SENG FU

NO 04-02
BLOK B
JLN PERMAS 6/18
81750 BDR BARU PERMAS JAYA 81750

Dear TOONG SENG FU,

Re : Maybankard Credit Card
Card No. :4966230338792903
Current Balance :RM6,992.43
Minimum Payment :RM1,686.57

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T08/4966230338880914
Date : 31/10/22

CHONG LI SUN

IPSOS MSIA SDN BHD
23D FLR CENTREPOINT NORTH
MID VALLEY CITY
59000 KUALA LUMPUR 59000

Dear CHONG LI SUN,

Re : Maybankard Credit Card
Card No. :4966230338880914
Current Balance :RM1,026.99
Minimum Payment :RM101.97

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T05/4966230338985986
Date : 31/10/22

FERDINAND KANYAN ANAK ROBERT L

X FAB SARAWAK SB
1 SELICON DRIVE
SAMA JAYA FREE IND ZONE
93350 KUCHING 93350

Dear FERDINAND KANYAN,

Re : Maybankard Credit Card
Card No. :4966230338985986
Current Balance :RM10,531.47
Minimum Payment :RM950.51

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T09/4966230339036797
Date : 31/10/22

FAM SWEET YEE

HUAWEI TECHNOLOGIES LTD
34TH FLOOR INTEGRA TOWER
JALAN TUN RAZAK
50400 PETALING JAYA 50400

Dear FAM SWEET YEE,

Re : Maybankard Credit Card
Card No. :4966230339036797
Current Balance :RM3,534.10
Minimum Payment :RM350.76

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T12/4966230339097039
Date : 31/10/22

MUHAMMAD MARWAN BIN CHE MAT RA

LOT 306
KAMPUNG PENDEK
JALAN SALOR
15100 KOTA BHARU 15100

Dear MUHAMMAD MARWAN,

Re : Maybankard Credit Card
Card No. :4966230339097039
Current Balance :RM7,391.51
Minimum Payment :RM416.28

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T23/4966230339125574
Date : 31/10/22

MOHAMMAD NUR AIMAN BIN ZAIDIE

NO 22 LORONG 3
TAMAN JUTA
34600 KAMUNTING 34600

Dear MOHAMMAD NUR AIMAN,

Re : Maybankard Credit Card
Card No. :4966230339125574
Current Balance :RM2,397.81
Minimum Payment :RM257.25

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T11/4966230339138262
Date : 31/10/22

AZREENA BINTI ABAS

NO 18 JALAN 4M
AMPANG JAYA
68000 AMPANG 68000

Dear AZREENA BINTI ABAS,

Re : Maybankard Credit Card
Card No. :4966230339138262
Current Balance :RM6,843.97
Minimum Payment :RM536.61

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T20/4966230339154616
Date : 31/10/22

HAZMIN BIN ABKAR

NO 441-8
JALAN KERDAS 4
KAMPUNG CHANGKAT GOMBAK
53100 KUALA LUMPUR 53100

Dear HAZMIN BIN ABKAR,

Re : Maybankard Credit Card
Card No. :4966230339154616
Current Balance :RM4,288.30
Minimum Payment :RM738.15

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T12/4966230339169135
Date : 31/10/22

GYVIN TAY YEW RIANG

SAMCHEN LUBRICANTS SDN BHD
LOT 73-75 SEMAMBU IN EST
25350 KUANTAN 25350

Dear GYVIN TAY,

Re : Maybankard Credit Card
Card No. :4966230339169135
Current Balance :RM8,065.10
Minimum Payment :RM571.44

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T06/4966230339197136
Date : 31/10/22

AKKSHNA A/P SANDRAN

09-14-08
PER AWAM SRI SELANGOR
JALAN SAN PENG
55200 KUALA LUMPUR 55200

Dear AKKSHNA,

Re : Maybankard Credit Card
Card No. :4966230339197136
Current Balance :RM1,390.49
Minimum Payment :RM138.23

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T32/4966230339208958
Date : 31/10/22

NOR HIDAYAH BINTI SHARUL LAZI

21, JALAN 3C/3, PRESINT 3
BANDAR SERI COALFIELDS
SG BULOH
47000 SELANGOR 47000

Dear NOR HIDAYAH,

Re : Maybankard Credit Card
Card No. :4966230339208958
Current Balance :RM2,362.12
Minimum Payment :RM346.93

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T92/4966230339231018
Date   : 31/10/22

MOHD SAIFUDEEN BIN MANSOR

C-2-12 BLOK C
APT SERI CEMPAKA
SEKSYEN 16
43650 BANDAR BARU BANGI 43650

Dear MOHD SAIFUDEEN,

Re : Maybankard Credit Card
Card No. :4966230339231018
Current Balance :RM6,233.79
Minimum Payment :RM617.73

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

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

Your immediate attention to this matter is appreciated.

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

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 computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T23/4966230339251404
Date : 31/10/22

MUHAMMAD HILMI BIN IBRAHIM

BLK B,B-13A-20,FLORA DMNSARA
DAMANSARA PERDANA
PETALING JAYA
47820 SELANGOR 47820

Dear MUHAMMAD HILMI,

Re : Maybankard Credit Card
Card No. :4966230339251404
Current Balance :RM5,538.20
Minimum Payment :RM1,618.70

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T20/4966230339318005
Date : 31/10/22

CHAO KWONG FUI

BLOCK A18-0
PLATINUM APT PUTATAN
88300 KOTA KINABALU 88300

Dear CHAO KWONG FUI,

Re : Maybankard Credit Card
Card No. :4966230339318005
Current Balance :RM6,315.02
Minimum Payment :RM955.09

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T94/4966230339530716
Date : 31/10/22

CHANG ZI KANG

LOT 89 H27 TAMAN BDC
88450 KOTA KINABALU 88450

Dear CHANG ZI KANG,

Re : Maybankard Credit Card
Card No. :4966230339530716
Current Balance :RM1,316.64
Minimum Payment :RM130.97

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230339547595
Date : 31/10/22

BERNARD PANDIAN S/O EDWIN PAND

11 PERSIARAN BATU UBAN
TAMAN CENTURY
11700 GLUGOR PULAU PINANG 11700

Dear BERNARD PANDIAN,

Re : Maybankard Credit Card
Card No. :4966230339547595
Current Balance :RM12,851.04
Minimum Payment :RM2,776.20

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T30/4842810330113982
Date : 31/10/22

FALIQ BIN DAUD

C-1-2 RIANA GREEN EAST
JLN WANGSA DELIMA 7
WANGSA MAJU
53300 KUALA LUMPUR 53300

Dear FALIQ DAUD,

Re : Maybankard Credit Card
Card No. :4842810330113982
Current Balance :RM26,417.07
Minimum Payment :RM3,365.31

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T06/4842810337781708
Date : 31/10/22

ANBA ALAGAN A/L BALOO

NO 130 JALAN TEMPINIS
TAMAN WIRA MERU
41050 KLANG 41050

Dear ANBA ALAGAN,

Re : Maybankard Credit Card
Card No. :4842810337781708
Current Balance :RM1,634.86
Minimum Payment :RM163.37

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T17/4842810337948760
Date : 31/10/22

PAN FANG TING

D2-03 MAIN COURT
API-API CENTER
88000 KOTA KINABALU 88000

Dear PAN FANG TING,

Re : Maybankard Credit Card
Card No. :4842810337948760
Current Balance :RM13,466.34
Minimum Payment :RM3,492.95

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4842810338026434
Date : 31/10/22

NIK MASSITAH BINTI NIK ISMAIL

TINGKAT BAWAH
BANGUNAN IBU PEJ TABUNG HAJI
JALAN TUN RAZAK
50750 KUALA UMPUR 50750

Dear NIK MASSITAH,

Re : Maybankard Credit Card
Card No. :4842810338026434
Current Balance :RM18,197.49
Minimum Payment :RM5,003.97

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/4842810338348762
Date : 31/10/22

SYAHRUL AZLI BIN BIZAN

NO 10 TAMAN MUHAMMAD 2
JALAN LOMBONG PERAK 2
SEKSYEN 29
40460 SHAH ALAM 40460

Dear SYAHRUL AZLI,

Re : Maybankard Credit Card
Card No. :4842810338348762
Current Balance :RM10,104.98
Minimum Payment :RM1,003.82

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/Q17/4842810338358027
Date : 31/10/22

TING TAI YONG

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

Dear TING TAI YONG,

Re : Maybankard Credit Card
Card No. :4842810338358027
Current Balance :RM2,349.31
Minimum Payment :RM1,424.23

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T06/4842810338649839
Date : 31/10/22

SYAMSOUL AZIZI BIN MUDA

NO 255
BATU 8
JALAN KELANTAN
21200 KUALA TERENGGANU 21200

Dear SYAMSOUL AZIZI,

Re : Maybankard Credit Card
Card No. :4842810338649839
Current Balance :RM2,842.18
Minimum Payment :RM145.89

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T18/4842810338710615
Date : 31/10/22

TERUNAH BIN SMAT

HSE NO 48 LORONG 22
TAMAN PUTRAJAYA TELIDUK
88450 KOTA KINABALU 88450

Dear TERUNAH BIN SMAT,

Re : Maybankard Credit Card
Card No. :4842810338710615
Current Balance :RM12,969.06
Minimum Payment :RM3,719.55

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T12/4842810338841840
Date : 31/10/22

MOHD SYAHRUN NIZAM BIN MASHURI

NO 57 JALAN 11/10
TAMAN ROWTHER
58200 KUALA LUMPUR 58200

Dear MOHD SYAHRUN NIZAM,

Re : Maybankard Credit Card
Card No. :4842810338841840
Current Balance :RM1,130.63
Minimum Payment :RM111.89

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T11/4842810339356699
Date : 31/10/22

NG CHOON CHIN

B-3B-08 VERVE SUITE
KL SOUTH
58000 OLD KLANG ROAD
WP 58000

Dear NG CHOON CHIN,

Re : Maybankard Credit Card
Card No. :4842810339356699
Current Balance :RM1,289.67
Minimum Payment :RM127.59

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4842810339458842
Date : 31/10/22

LUM CHEE KEONG

BLK 3 04-04 JALAN BAYAN 61
TAMAN MEGAH RIA
81750 MASAI 81750

Dear LUM CHEE KEONG,

Re : Maybankard Credit Card
Card No. :4842810339458842
Current Balance :RM9,650.17
Minimum Payment :RM952.49

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T30/4842810339477982
Date : 31/10/22

JONATHAN WILLIAM NANANG

LOT 4 TMN KAWAN KAWAN
JLN OKK ABDULLAH
87000 WP LABUAN 87000

Dear JONATHAN WILLIAM,

Re : Maybankard Credit Card
Card No. :4842810339477982
Current Balance :RM20,760.44
Minimum Payment :RM3,964.95

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T32/4842810350045536
Date : 31/10/22

MOZALINA BINTI MOHAMMAD ZAIN

LOT 6603A
KG DELEK KIRI
41250 KLANG 41250

Dear MOZALINA,

Re : Maybankard Credit Card
Card No. :4842810350045536
Current Balance :RM8,310.29
Minimum Payment :RM2,564.20

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T42/4842810350054314
Date : 31/10/22

MASHITAH BINTI ABDUL WAHAB

NO 44 FELDA BUKIT GOH
26050 KUANTAN 26050

Dear MASHITAH,

Re : Maybankard Credit Card
Card No. :4842810350054314
Current Balance :RM12,798.83
Minimum Payment :RM1,952.02

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T84/4842810350063307
Date : 31/10/22

MUHAMAD ABDUL HAKIM BIN NASURU

NO 3 JALAN NUSA RIA 1/4
TAMAN NUSANTARA
81500 GELANG PATAH 81500

Dear MUHAMAD ABDUL,

Re : Maybankard Credit Card
Card No. :4842810350063307
Current Balance :RM8,374.59
Minimum Payment :RM827.51

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/H43/4842810350101065
Date : 31/10/22

AZMIR BIN MOHD YUNUS

74 JALAN BSE 4/25
BANDAR SERI EHSAN
42700 BANTING 42700

Dear AZMIR MOHD YUNUS,

Re : Maybankard Credit Card
Card No. :4842810350101065
Current Balance :RM45,696.18
Minimum Payment :RM12,253.75

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T73/4842810350119083
Date : 31/10/22

ROSLAN BIN OTHMAN

584
JALAN BIDARA PALMA 1
TAMAN BIDARA PALMA
78300 MASJID TANAH 78300

Dear ROSLAN OTHMAN,

Re : Maybankard Credit Card
Card No. :4842810350119083
Current Balance :RM16,753.03
Minimum Payment :RM5,063.26

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T25/0379186535318992
Date : 31/10/22

HO HENG GROUP

LOT 895 & 896 2ND FLOOR
WISMA CASTLE JALAN PALA
WATERFRONT COMMERCIAL CENTRE
98000 MIRI 98000

Dear HO HENG GROUP,

Re : Maybankard Credit Card
Card No. :0379186535318992
Current Balance :RM603.12
Minimum Payment :RM89.63

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T06/5400670330411682
Date : 31/10/22

AU YEONG MEI YEE

3-0-12 JLN 2/144 A
TMN BUKIT CHERAS
56000 KUALA LUMPUR 56000

Dear MANDY AU YEONG,

Re : Maybankard Credit Card
Card No. :5400670330411682
Current Balance :RM5,243.32
Minimum Payment :RM520.62

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

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

Your immediate attention to this matter is appreciated.

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

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 computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T23/5400670330515938
Date : 31/10/22

NOOR FIRDAUS BIN SALIMAN

19 JLN SG CINCIN SATU 27/57A
40400 SHAH ALAM 40400

Dear NOOR FIRDAUS,

Re : Maybankard Credit Card
Card No. :5400670330515938
Current Balance :RM6,004.92
Minimum Payment :RM1,892.81

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/5400670332155139
Date : 31/10/22

MUHAMAD FAIZ BIN BAHARU

NO 12 3/69E
KAWASAN MELAYU
46000 PETALING JAYA 46000

Dear MUHAMAD FAIZ,

Re : Maybankard Credit Card
Card No. :5400670332155139
Current Balance :RM10,015.82
Minimum Payment :RM994.40

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T32/5400670336239574
Date : 31/10/22

CHANG MUN YEE

NO 25 JALAN AHLIMAN 2
TAMAN CONNAUGHT
CHERAS
56000 KUALA LUMPUR 56000

Dear CHANG MUN YEE,

Re : Maybankard Credit Card
Card No. :5400670336239574
Current Balance :RM3,670.96
Minimum Payment :RM362.25

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T09/5400670336620112
Date : 31/10/22

LOCK YANN CHING

BT 6 1/2
JLN KLUANG
83000 BATU PAHAT
83000 BATU PAHAT 83000

Dear LOCK YANN CHING,

Re : Maybankard Credit Card
Card No. :5400670336620112
Current Balance :RM4,104.93
Minimum Payment :RM408.05

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5400670336634410
Date : 31/10/22

LAI GUAN MING

NO 32
JALAN BAYU 18
BANDAR SERI ALAM
81750 JOHOR BAHRU 81750

Dear LAI GUAN MING,

Re : Maybankard Credit Card
Card No. :5400670336634410
Current Balance :RM22,854.04
Minimum Payment :RM6,239.83

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T20/5400670336685115
Date : 31/10/22

KOH WAN KEAN

NO 291 KANTHAN BARU
31200 CHEMOR 31200

Dear KOH WAN KEAN,

Re : Maybankard Credit Card
Card No. :5400670336685115
Current Balance :RM5,334.83
Minimum Payment :RM781.71

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T12/5400670336757799
Date : 31/10/22

SHAHARUDIN BIN MD YASSIN

NO 11
JALAN SEPADU 25/123A
SEKSYEN 25
40400 SHAH ALAM 40400

Dear SHAHARUDIN,

Re : Maybankard Credit Card
Card No. :5400670336757799
Current Balance :RM2,395.46
Minimum Payment :RM236.99

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T20/5400670336758995
Date   : 31/10/22

FEERAMRAJ A/L MANIRAJAH

NO 51
JALAN BUKIT KEMPAS 1/2
TAMAN BUKIT KEMPAS
81200 JOHOR BHARU 81200

Dear FEERAMRAJ MANIRAJAH,

Re : Maybankard Credit Card
Card No. :5400670336758995
Current Balance :RM4,178.19
Minimum Payment :RM431.37

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T72/5400670336767285
Date : 31/10/22

CHAN KAH SHEN

DJS MARKETING SDN BHD
NO 41 & 43 JALAN PS 8
TAMAN PRIMA SELAYANG
68100 BATU CAVES 68100

Dear CHAN KAH SHEN,

Re : Maybankard Credit Card
Card No. :5400670336767285
Current Balance :RM5,189.36
Minimum Payment :RM1,763.31

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T85/5400670336806356
Date : 31/10/22

ASRAF MUKHLIS BIN AMIRUDDIN

83 PERSIARAN TAWAS PERMAI 21
KG TERSUSUN TAWAS TAMBAHAN
30010 IPOH 30010

Dear ASRAF AMIR,

Re : Maybankard Credit Card
Card No. :5400670336806356
Current Balance :RM9,279.10
Minimum Payment :RM1,640.94

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T72/5400670337020700
Date : 31/10/22

ROSLAILI BIN KARIM

LOT 2/1374
KAMPUNG BARU BERSERAH
26100 KUANTAN 26100

Dear ROSLAILI BIN KARIM,

Re : Maybankard Credit Card
Card No. :5400670337020700
Current Balance :RM5,659.11
Minimum Payment :RM1,059.75

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T26/5400670337025741
Date : 31/10/22

ANG TER LEE

7-02 JALAN TERBILANG
BAGAN AJAM
13000 BUTTERWORTH 13000

Dear ANG TER LEE,

Re : Maybankard Credit Card
Card No. :5400670337025741
Current Balance :RM6,086.92
Minimum Payment :RM1,220.85

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/5400670337054014
Date : 31/10/22

NUR TIARANATRA BINTI RAZALI

NO 1-3-5
JALAN 10/42A
TAMAN SEJAHTERA
51200 KUALA LUMPUR 51200

Dear NUR TIARANATRA,

Re : Maybankard Credit Card
Card No. :5400670337054014
Current Balance :RM18,695.03
Minimum Payment :RM1,684.86

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/5400670337076876
Date : 31/10/22

LEE YOKE YEE

BLOCK E-23-10
KL TRADER SQUARE
JALAN GOMBAK SETAPAK
53100 KUALA LUMPUR 53100

Dear LEE YOKE YEE,

Re : Maybankard Credit Card
Card No. :5400670337076876
Current Balance :RM12,758.82
Minimum Payment :RM1,569.68

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/5400670337077817
Date : 31/10/22

SITTI AISHAH BINTI ZAHRUN NAHA

NO 145C
JALAN TUN SAMBATHAN
TAMAN SRI ANDALAS
41200 KLANG 41200

Dear SITTI AISHAH,

Re : Maybankard Credit Card
Card No. :5400670337077817
Current Balance :RM8,884.51
Minimum Payment :RM1,633.35

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T92/5400670337083534
Date : 31/10/22

NURUL NAJIAH KAMAL BINTI ABDUL

NO 37 JALAN UTAMA 19
TAMAN UTAMA
81500 PEKAN NENAS 81500

Dear NURUL NAJIAH,

Re : Maybankard Credit Card
Card No. :5400670337083534
Current Balance :RM3,323.83
Minimum Payment :RM328.78

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T20/5400670337158435
Date : 31/10/22

KAMINI A/P KUMARESIN

BIONICS SCIENCES SDN BHD
NO 33 JLN KEMUNING PRIMA C33/C
KEMUNING UTAMA
40400 SHAH ALAM 40400

Dear KAMINI,

Re : Maybankard Credit Card
Card No. :5400670337158435
Current Balance :RM4,129.53
Minimum Payment :RM488.69

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T32/5400670337176635
Date : 31/10/22

HAIRUNIE BIN ZAINAL ABIDIN

LOT 743 LORONG MAULANA 2
DEMAK BARU FASA 2
JALAN BAKO
93050 KUCHING 93050

Dear HAIRUNIE,

Re : Maybankard Credit Card
Card No. :5400670337176635
Current Balance :RM4,546.27
Minimum Payment :RM552.27

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T23/5400670337191188
Date : 31/10/22

GANESAN A/L NADARAJAH

NO 16 BATU 17 1/4 LOT 6096
JLN KLANG BANTING
KG SUNGAI SEDU
42700 BANTING 42700

Dear GANESAN,

Re : Maybankard Credit Card
Card No. :5400670337191188
Current Balance :RM7,009.53
Minimum Payment :RM2,036.39

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T19/5239450330114108
Date : 31/10/22

CHUA TIAM WEE

C/O PINACLE VENTURES SDN BHD
135B JALAN MAHARAJALELA
50150 KUALA LUMPUR
WP 50150

Dear CHUA TIAM WEE,

Re : Maybankard Credit Card
Card No. :5239450330114108
Current Balance :RM28,474.66
Minimum Payment :RM20,958.62

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T18/5239450330373522
Date : 31/10/22

RAJA HAMZAH BIN RAJA MUSA

20 JLN BK5/12
BDR KINRARA
47100 PUCHONG SELANGOR
47100

Dear RAJA HAMZAH,

Re : Maybankard Credit Card
Card No. :5239450330373522
Current Balance :RM13,315.78
Minimum Payment :RM2,358.95

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T05/5239450330599225
Date : 31/10/22

TAN CHOW CING

6 JALAN GEMILANG 10
TAMAN BUKIT GEMILANG
SKUDAI
81300 JOHOR 81300

Dear TAN CHOW CING,

Re : Maybankard Credit Card
Card No. :5239450330599225
Current Balance :RM26,215.55
Minimum Payment :RM3,819.05

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5239450335666797
Date : 31/10/22

MUTHUVEL THEVAR A/L VELAAIRAM

NO 10 LALUAN MERU INDAH G7
GERBANG MERU INDAH
30020 IPOH PERAK 30020

Dear MUTHUVEL,

Re : Maybankard Credit Card
Card No. :5239450335666797
Current Balance :RM9,953.60
Minimum Payment :RM654.47

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

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

Your immediate attention to this matter is appreciated.

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

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 computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/5239450336001044
Date : 31/10/22

ANANDARAJAN A/L SELLOMUTHU

63 JALAN PUTRA IMPIANA 3
TAMAN PUTRA IMPIANA
47100 PUCHONG 47100

Dear ANANDARAJAN,

Re : Maybankard Credit Card
Card No. :5239450336001044
Current Balance :RM13,003.85
Minimum Payment :RM1,287.11

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/Q17/5239450336058143
Date : 31/10/22

AZAM AZHAR BIN AHMAD ZOHDI

NO 7 JALAN 7/5
SEKSYEN 7
43650 BANDAR BARU BANGI 43650

Dear AZAM AZHAR,

Re : Maybankard Credit Card
Card No. :5239450336058143
Current Balance :RM4,911.04
Minimum Payment :RM0.00

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T72/5239450336088496
Date : 31/10/22

NASLEY SHAH BIN NASSER

NO 4
LORONG 3/57A
46000 PETALING JAYA 46000

Dear NASLEY SHAH,

Re : Maybankard Credit Card
Card No. :5239450336088496
Current Balance :RM20,066.84
Minimum Payment :RM4,483.05

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T12/5239450336190821
Date : 31/10/22

DEEPA A/P KUNYAN

NO 19 JALAN PUTRA HARMONI 1/3E
PUTRA HEIGHTS
47650 SUBANG JAYA 47650

Dear DEEPA,

Re : Maybankard Credit Card
Card No. :5239450336190821
Current Balance :RM3,694.44
Minimum Payment :RM366.12

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/5239450336195382
Date : 31/10/22

S.VIMALA A/P SUBRAMANIAM

SJK T RR I
U40
40160 SHAH ALAM 40160

Dear S VIMALA,

Re : Maybankard Credit Card
Card No. :5239450336195382
Current Balance :RM8,999.91
Minimum Payment :RM937.25

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T86/5239450336222806
Date : 31/10/22

CHAYA ADHA BINTI ABD JALIL

D-10-7 FENWEL JLN AMRA
51100 KUALA LUMPUR 51100

Dear CHAYA ADHA,

Re : Maybankard Credit Card
Card No. :5239450336222806
Current Balance :RM16,266.09
Minimum Payment :RM4,505.00

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T73/5239450336253942
Date : 31/10/22

CURENDRAN A/L PANDERENGGAN

3A-13-12 PURI AIYU CONDO
JALAN JUBLI PERAK 22/1
SEKSYEN 22
40400 SHAH ALAM 40400

Dear CURENDRAN,

Re : Maybankard Credit Card
Card No. :5239450336253942
Current Balance :RM14,510.97
Minimum Payment :RM1,994.75

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/G66/4365000035377366
Date : 31/10/22

LEE CHONG SHIN

NO 2
JALAN HUJAN ABU 4
UOG
58200 KUALA LUMPUR 58200

Dear LEE CHONG SHIN,

Re : Maybankard Credit Card
Card No. :4365000035377366
Current Balance :RM2,886.16
Minimum Payment :RM2,178.60

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

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

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Maybank

Our ref : CM/REM/100/1/G66/4365000035568717
Date : 31/10/22

CHEW LAI SENG

BLOCK D-1-12 SRI PINANG APT
JLN WAWASAN 5/4
47100 PUCHONG 47100

Dear CHEW LAI SENG,

Re : Maybankard Credit Card
Card No. :4365000035568717
Current Balance :RM4,215.00
Minimum Payment :RM3,043.01

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/4365000270006597
Date : 31/10/22

WAYNE YEAP KEAT TEONG

NO 5 LEBUH LEMBAH PERMAI 1
11200 TANJUNG BUNGAH 11200

Dear WAYNE YEAP KEAT,

Re : Maybankard Credit Card
Card No. :4365000270006597
Current Balance :RM10,656.14
Minimum Payment :RM1,669.18

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T07/4966230835296002
Date : 31/10/22

ANLETE BIN ANTIK

NO 53 TAMAN AMBAR 3
JALAN KUHARA
91000 TAWAU 91000

Dear ANLETE BIN ANTIK,

Re : Maybankard Credit Card
Card No. :4966230835296002
Current Balance :RM4,224.72
Minimum Payment :RM418.26

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T09/4966230835341105
Date : 31/10/22

MOHD AMIRUL SYAHMI BIN ABDULLA

A308 LEVEL 3 INDAH ALAM CONDO
JALAN BUDIMAN 22/1
SEKSYEN 22
40604 SHAH ALAM 40604

Dear AMIRUL SYAHMI,

Re : Maybankard Credit Card
Card No. :4966230835341105
Current Balance :RM3,024.12
Minimum Payment :RM299.16

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T11/4966230850020139
Date : 31/10/22

MUHAMAD FAIZ BIN NAPRABI

NO 496 JLN SEMARAK
28200 BANDAR BERA 28200

Dear MUHAMAD FAIZ,

Re : Maybankard Credit Card
Card No. :4966230850020139
Current Balance :RM6,848.72
Minimum Payment :RM677.87

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T20/4966230850020568
Date : 31/10/22

CHUAH YEAN NEE

1066-15-05 GREEN GARDEN
JALAN PAYA TERUBONG
11060 GEORGETOWN 11060

Dear CHUAH YEAN NEE,

Re : Maybankard Credit Card
Card No. :4966230850020568
Current Balance :RM9,208.63
Minimum Payment :RM1,392.85

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230850021897
Date : 31/10/22

NUR FARIDA BINTI ABDUL GHAFAR

NO 78 LEBOH JELUTONG
TAMAN SELATAN
41200 KLANG 41200

Dear NUR FARIDA,

Re : Maybankard Credit Card
Card No. :4966230850021897
Current Balance :RM11,823.94
Minimum Payment :RM2,106.09

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T19/4966230850033173
Date : 31/10/22

KAMARUL EFFENDI BIN KASIM

NO 28 JALAN PUISI 1/1
ALAM SARI KAJANG
43000 KAJANG 43000

Dear KAMARUL EFFENDI,

Re : Maybankard Credit Card
Card No. :4966230850033173
Current Balance :RM22,089.79
Minimum Payment :RM2,721.87

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/4365000830090081
Date : 31/10/22

ROHANA BINTI JAAFAR

NEW WING ENERGY SDN BHD
NO 222 JALAN PRESIDEN FU1/8
ACCENT GLENMARIE
40150 SHAH ALAM 40150

Dear ROHANA JAAFAR,

Re : Maybankard Credit Card
Card No. :4365000830090081
Current Balance :RM70,779.25
Minimum Payment :RM17,475.18

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/0379186330342676
Date : 31/10/22

JOSEPH TIONG ING HWANG

C-16-6 VISTA KOMANWEL C
57000 KUALA LUMPUR 57000

Dear JOSEPH TIONG,

Re : Maybankard Credit Card
Card No. :0379186330342676
Current Balance :RM10,532.93
Minimum Payment :RM2,555.96

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/0379186330473398
Date : 31/10/22

ANIZA HELINA AKMI KARIM

UNIT B-08-03 SUNWAY PLAZZIO
JLN SRI HARTAMAS 3
SRI HARTAMAS
50480 KUALA LUMPUR 50480

Dear ANIZA HA KARIM,

Re : Maybankard Credit Card
Card No. :0379186330473398
Current Balance :RM11,034.73
Minimum Payment :RM3,780.82

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T11/4842810830016685
Date : 31/10/22

SHAHUL HAMID BIN K A AHMADSAH

4B JALAN SULTAN AZLAN SHAH
BANDAR BAYAN BARU
11950 PULAU PINANG 11950

Dear SHAHUL HAMID,

Re : Maybankard Credit Card
Card No. :4842810830016685
Current Balance :RM2,769.55
Minimum Payment :RM275.80

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T72/4842810830057655
Date : 31/10/22

MOK CHEW KEN

P.O.BOX 62279,
91032 TAWAU SABAH 91032

Dear MOK CHEW KEN,

Re : Maybankard Credit Card
Card No. :4842810830057655
Current Balance :RM1,532.91
Minimum Payment :RM369.47

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T06/4842810830197444
Date : 31/10/22

NG KHAI YUAN

C9 TAMAN KOK LIAN
BATU 5 JALAN IPOH
51200 KUALA LUMPUR 51200

Dear NG KHAI YUAN,

Re : Maybankard Credit Card
Card No. :4842810830197444
Current Balance :RM3,322.06
Minimum Payment :RM330.71

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T09/4842810830200586
Date : 31/10/22

RATHI DEVI A/P MARAPPAN

NO 14 JLN SIERRA PERDANA 3/25
TAMAN SIERRA PERDANA
81750 MASAI 81750

Dear RATHI DEVI,

Re : Maybankard Credit Card
Card No. :4842810830200586
Current Balance :RM8,120.50
Minimum Payment :RM627.04

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4842810830256893
Date : 31/10/22

AU YEONG MEI YEE

3-0-12 JLN 2/144 A
TMN BUKIT CHERAS
56000 KUALA LUMPUR 56000

Dear AU YEONG MEI YEE,

Re : Maybankard Credit Card
Card No. :4842810830256893
Current Balance :RM12,520.81
Minimum Payment :RM1,242.95

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

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

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Maybank

Our ref : CM/REM/100/1/T05/4842810830318974
Date : 31/10/22

LEE CHOONG HOE

120
JALAN PARAJURIT TIMUR 9
TAMAN IPOH BARU
31400 IPOH 31400

Dear LEE CHOONG HOE,

Re : Maybankard Credit Card
Card No. :4842810830318974
Current Balance :RM13,818.21
Minimum Payment :RM1,682.52

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

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

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Maybank

Our ref : CM/REM/100/1/T06/4842810830331597
Date : 31/10/22

WINSTON STEWART LEJU

NO 10 JALAN USJ 12/3D
USJ 12
47600 SUBANG JAYA 47600

Dear WINSTON STEWART,

Re : Maybankard Credit Card
Card No. :4842810830331597
Current Balance :RM1,572.71
Minimum Payment :RM1,052.81

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T10/4842810830372377
Date : 31/10/22

LIEW WUI YET

NO 10 JLN SERI AUSTIN 6/5
TMN SERI AUSTIN
81100 JOHOR BAHRU 81100

Dear LIEW WUI YET,

Re : Maybankard Credit Card
Card No. :4842810830372377
Current Balance :RM6,103.33
Minimum Payment :RM556.43

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T11/4842810530340005
Date : 31/10/22

LING WEI YING

C-18-20 KLTS NO 99
JALAN GOMBAK
SETAPAK
59000 KUALA LUMPUR 59000

Dear LING WEI YING,

Re : Maybankard Credit Card
Card No. :4842810530340005
Current Balance :RM2,583.98
Minimum Payment :RM255.84

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

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

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Maybank

Our ref : CM/REM/100/1/T32/4842810530352323
Date : 31/10/22

RAFIE BIN MOHD NOR

NO 11750 LORONG 2C
TAMAN SEMARAK
JALAN KUHARA
91000 TAWAU 91000

Dear RAFIE BIN MOHD NOR,

Re : Maybankard Credit Card
Card No. :4842810530352323
Current Balance :RM4,113.08
Minimum Payment :RM712.47

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4842810730045511
Date : 31/10/22

WONG AH FOH

NO 70 TINGKAT 3 BLOK A
JALAN SERI CHERAS 6
43200 BATU 9 CHERAS 43200

Dear WONG AH FOH,

Re : Maybankard Credit Card
Card No. :4842810730045511
Current Balance :RM12,368.61
Minimum Payment :RM1,227.84

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T09/4842810730173982
Date : 31/10/22

AZRIN AZIZI BIN MOHD SHAIRI

LOT 1962
JALAN CHANGKAT
GOMBAK
68100 BATU CAVES 68100

Dear AZRIN AZIZI,

Re : Maybankard Credit Card
Card No. :4842810730173982
Current Balance :RM5,799.00
Minimum Payment :RM581.24

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4842810730179278
Date : 31/10/22

CHNG SEE WEE

NO 13 JALAN PERMATA 5
TAMAN PERMATA
83000 BATU PAHAT 83000

Dear CHNG SEE WEE,

Re : Maybankard Credit Card
Card No. :4842810730179278
Current Balance :RM10,561.01
Minimum Payment :RM1,043.97

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

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

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Maybank

Our ref : CM/REM/100/1/T08/4842810730273675
Date : 31/10/22

SIAH YI LYN

22A JALAN USJ 9/3B
47620 SUBANG JAYA 47620

Dear SIAH YI LYN,

Re : Maybankard Credit Card
Card No. :4842810730273675
Current Balance :RM7,054.81
Minimum Payment :RM697.64

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T10/4842810730320898
Date : 31/10/22

KASHANI BIN SAMAT

NO 19 JLN PANDAN
KAMPUNG SIPANGGIL PUTATAN
88200 KOTA KINABALU 88200

Dear KASHANI BIN SAMAT,

Re : Maybankard Credit Card
Card No. :4842810730320898
Current Balance :RM3,525.58
Minimum Payment :RM348.32

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

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

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T89/4842810730487580
Date : 31/10/22

MALCOLM BUNYAU BALLA ANAK PUNT

LOT 1871 NO 2
TAMAN SHANGRILA
LUAK BAY
98000 MIRI 98000

Dear MALCOLM BUNYAU,

Re : Maybankard Credit Card
Card No. :4842810730487580
Current Balance :RM8,065.50
Minimum Payment :RM797.42

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

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

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Maybank

Our ref : CM/REM/100/1/T71/4842810730827124
Date : 31/10/22

MAGASWARAN A/L DAVANDRAN

NO 18 JALAN KEBANGSAAN 9
TAMAN UNIVERSITI
81300 SKUDAI 81300

Dear MAGASWARAN,

Re : Maybankard Credit Card
Card No. :4842810730827124
Current Balance :RM13,269.69
Minimum Payment :RM6,680.78

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

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

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Maybank

Our ref : CM/REM/100/1/T91/4842810730837172
Date : 31/10/22

ZAIDA BINTI ALIAS

NO 32 JLN API API 5
TMN MEGAH RIA
81750 MASAI 81750

Dear ZAIDA BINTI ALIAS,

Re : Maybankard Credit Card
Card No. :4842810730837172
Current Balance :RM14,773.39
Minimum Payment :RM6,240.08

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

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

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Maybank

Our ref : CM/REM/100/1/T06/4842810730930118
Date : 31/10/22

LOW MENG CHOONG

LOT 5804
TAMAN BERSEKUTU INDAH
LORONG LEMBAH INDAH 1
23000 DUNGUN 23000

Dear MC LOW,

Re : Maybankard Credit Card
Card No. :4842810730930118
Current Balance :RM1,487.27
Minimum Payment :RM147.92

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

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

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Maybank

Our ref : CM/REM/100/1/T10/4842810730991037
Date : 31/10/22

LAU CHAO JIA

19 LORONG JAWI JAYA 10
TAMAN JAWI JAYA
SEBERANG PERAI SELATAN
14200 SUNGAI JAWI 14200

Dear LAU CHAO JIA,

Re : Maybankard Credit Card
Card No. :4842810730991037
Current Balance :RM9,928.71
Minimum Payment :RM890.99

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T19/4842810731056491
Date : 31/10/22

LIM EONG HUAT @ ALEX LIM

B-1-2 JADE RESIDENCE
JALAN FUNG YEH TING
88450 KOTA BHARU 88450

Dear ALEX LIM,

Re : Maybankard Credit Card
Card No. :4842810731056491
Current Balance :RM11,431.22
Minimum Payment :RM1,128.81

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4842810731136178
Date : 31/10/22

MOHD SYAH FAHMI BIN MOHD SHARK

NO 21
LORONG BLM 5/42
BANDAR LAGUNA MERBOK
08000 SUNGAI PETANI 08000

Dear SYAH FAHMI,

Re : Maybankard Credit Card
Card No. :4842810731136178
Current Balance :RM12,050.53
Minimum Payment :RM3,246.90

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T06/4842810731166076
Date : 31/10/22

ANG WAY SHEN

C-107 BLOK C
TAMAN INDAH PERDANA
52100 KUALA LUMPUR 52100

Dear ANG WAY SHEN,

Re : Maybankard Credit Card
Card No. :4842810731166076
Current Balance :RM9,914.23
Minimum Payment :RM3,000.00

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T71/4842810731179145
Date : 31/10/22

PUVANESVARAN A/L PARAMESVRAN

BLOK D-4-12
TAMAN SUKARIA
MAK MANDIN
13400 BUTTERWORTH 13400

Dear PUVANESVARAN,

Re : Maybankard Credit Card
Card No. :4842810731179145
Current Balance :RM10,521.60
Minimum Payment :RM3,015.25

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/Q17/4842810731209876
Date : 31/10/22

KOO LEAN HUAY

ESTEEM ORB SDN BHD
NO 1 JLN SEPADU 25/123A
TMN PERINDUSTRIAN AXIS
40400 SHAH ALAM 40400

Dear KOO LEAN HUAY,

Re : Maybankard Credit Card
Card No. :4842810731209876
Current Balance :RM6,226.42
Minimum Payment :RM343.15

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T05/4842810731224164
Date : 31/10/22

AGILLAN A/L VADIVALU

LOT 25
JALAN FERI
45200 SABAK BENAM 45200

Dear AGILLAN,

Re : Maybankard Credit Card
Card No. :4842810731224164
Current Balance :RM17,444.99
Minimum Payment :RM1,727.38

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/H43/4842810731230096
Date : 31/10/22

ROS BT RASUL

NO 2 JALAN PUJ 1/14
TMN PUNCAK JALIL
43300 SERI KEMBANGAN 43300

Dear ROS RASUL,

Re : Maybankard Credit Card
Card No. :4842810731230096
Current Balance :RM2,685.61
Minimum Payment :RM265.32

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T56/4842810731264392
Date : 31/10/22

AZLINIZAM BIN AZIZ

9
LORONG SERI ACHEH 6
TAMAN SERI ACHEH
14300 NIBONG TEBAL 14300

Dear AZLINIZAM,

Re : Maybankard Credit Card
Card No. :4842810731264392
Current Balance :RM4,636.74
Minimum Payment :RM1,067.49

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

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

Your immediate attention to this matter is appreciated.

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

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 computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T30/4842810731299349
Date : 31/10/22

UTAIYA SURIA A/P SUBROMONYAM

NO 5605
JALAN MATAHARI 34/10
TAMAN INDAHPURA
81000 KULAI 81000

Dear UTAIYA SURIA,

Re : Maybankard Credit Card
Card No. :4842810731299349
Current Balance :RM14,364.69
Minimum Payment :RM951.97

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T07/4842810731334898
Date : 31/10/22

SABAN ANAK RAMPAI

NSTY WORLDWIDE SDN BHD
PT 7024 IND KECIL GUNUNG MAS
TAMAN GUNUNG MAS
73000 TAMPIN 73000

Dear SABAN,

Re : Maybankard Credit Card
Card No. :4842810731334898
Current Balance :RM8,745.53
Minimum Payment :RM614.74

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T05/4842810731356313
Date : 31/10/22

CHEAH SOON HENG

A-23-06 TOWER A KOI PRIMA
JALAN PINGGIRAN MAS
TAMAN MAS LANGAT
47130 PUCHONG 47130

Dear CHEAH SOON HENG,

Re : Maybankard Credit Card
Card No. :4842810731356313
Current Balance :RM26,469.75
Minimum Payment :RM1,679.47

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

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T17/4842810731387466
Date : 31/10/22

MOHAMAD NAZIR B. BAJURI

A80 TAMAN SELAYANG
FASA 2
05150 ALOR SETAR 05150

Dear MOHAMAD NAZIR,

Re : Maybankard Credit Card
Card No. :4842810731387466
Current Balance :RM29,933.96
Minimum Payment :RM3,368.53

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T32/4842810731389850
Date : 31/10/22

MOHAMMAD IZWAN BIN BOHARI

B-21-13 NO 75 RESIDENSI HAVRE
LEBUHRAYA BUKIT JALIL
BUKIT JALIL
57000 KUALA LUMPUR 57000

Dear MOHAMMAD IZWAN,

Re : Maybankard Credit Card
Card No. :4842810731389850
Current Balance :RM7,151.20
Minimum Payment :RM1,095.43

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T19/4842810731420713
Date : 31/10/22

TAN YI CONG

NO 164 LORONG SEMARAK 1/3A
TAMAN SEMARAK
08000 SUNGAI PETANI 08000

Dear TAN YI CONG,

Re : Maybankard Credit Card
Card No. :4842810731420713
Current Balance :RM17,242.99
Minimum Payment :RM4,715.34

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/AAJ/4842810731430183
Date : 31/10/22

SHARIDAN BIN JOE

M B S B LOT 144 Q6
BLCK Q LRG PLAZA PERMAI 1 ALAM
MESRA SULAMAN KOSTEL HIGHWAY
88450 KOTA KINABALU 88450

Dear SHARIDAN JOE,

Re : Maybankard Credit Card
Card No. :4842810731430183
Current Balance :RM31,672.17
Minimum Payment :RM5,418.85

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T73/4842810731552143
Date : 31/10/22

MOHD AZRI BIN RADZUAN

NO 233 JLN CENGAL UTAMA 4
TAMAN CENGAL UTAMA
70400 SEREMBAN 70400

Dear MOHD AZRI,

Re : Maybankard Credit Card
Card No. :4842810731552143
Current Balance :RM11,409.76
Minimum Payment :RM4,229.56

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/OPS/718/1/T88/4074100005717773
Date : 31/10/22

KHURANA PROPERTIES
KHURANA PROPERTIES M SDN BHD
NO 33 LEVEL 2 JALAN MELAYU
OFF JALAN MASJID INDIA
50100 KUALA LUMPUR 50100

Dear KHURANA PROPERTIES,

Maybankard Credit Card No.	: 4074100005717773
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Maybank

Our ref : CM/OPS/718/1/T88/4074100006132766
Date : 31/10/22

TEE MARKETING S B
C-3-43A BLOCK CAMILIA 10
BOULEVARD LEBUHRAYA SPRINT
PJU 6A
47400 PETALING JAYA 47400

Dear TEE MARKETING S B,

Maybankard Credit Card No.	: 4074100006132766
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/T88/0379186535381495
Date : 31/10/22

AM D H JAYA ENT
AM D H JAYA ENTERPRISE
NO 9 LRG BALOK PERMAI 12
BALOK
26100 KUANTAN 26100

Dear AM D H JAYA ENT,

Maybankard Credit Card No.	: 0379186535381495
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000035570309
Date : 31/10/22

WONG YAT PENG
NO 14
JLN HARMONIUM 31/8
TAMAN DESA TEBRAU
81100 JOHOR BHARU 81100

Dear WONG YAT PENG,

Maybankard Credit Card No.	: 4365000035570309
Current balance	: RM800.00
Minimum payment	: RM40.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000035616326
Date : 31/10/22

LAU HIE PING

E4-1 LORONG SENA 2
96000 SIBU 96000

Dear LAU HIE PING,

Maybankard Credit Card No.	: 4365000035616326
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000035642629
Date : 31/10/22

KHOO LIN-ZHUANG

10 DENAI BAYU 16
SERI TANJUNG PINANG
10470 TANJUNG TOKONG 10470

Dear KHOO LIN ZHUANG,

Maybankard Credit Card No.	: 4365000035642629
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000035642777
Date : 31/10/22

MICHAEL YONG SOON KENG

23 LORONG NIPAH SATU
TAMAN NIPAH
11900 BAYAN LEPAS 11900

Dear MICHAEL YONG,

Maybankard Credit Card No.	: 4365000035642777
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/4365000230110232
Date : 31/10/22

TAN LAI JIUN

15 JALAN 6/149J
BANDAR BARU SRI PETALING
57000 KUALA LUMPUR 57000

Dear TAN LAI JIUN,

Maybankard Credit Card No.	: 4365000230110232
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, 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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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/5523570035116820
Date : 31/10/22

LEE SEONG KING
NO 23 JALAN JURUANALISIS U1/35
SEKSYEN U1
HICOM GLENMARIE IND PARK
40000 SHAH ALAM 40000

Dear LEE CHUNG KWAN,

Maybankard Credit Card No.	: 5523570035116820
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

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Maybank

Our ref : CM/OPS/718/1/H43/0379186330631391
Date : 31/10/22

LIEW YEE FOONG
05-35
10 MOUNT SOPHIA
228459 SINGAPORE
228459

Dear LIEW YEE FOONG,

Maybankard Credit Card No.	: 0379186330631391
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/0379186330632712
Date : 31/10/22

TAN LAI JIUN

15 JALAN 6/149J
BANDAR BARU SRI PETALING
57000 KUALA LUMPUR 57000

Dear TAN LAI JIUN,

Maybankard Credit Card No.	: 0379186330632712
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

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Our ref : CM/OPS/718/1/H43/4365000330565301
Date : 31/10/22

LIEW YEE FOONG
05-35
10 MOUNT SOPHIA
228459 SINGAPORE
228459

Dear LIEW YEE FOONG,

Maybankard Credit Card No.	: 4365000330565301
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 Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

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Thank you.

This is a computer generated letter, signature is not required.

MALAYAN BANKING BERHAD
LG LETTER POST (C)

JOBID	:	
JOB NAME	:	CPD120A

Program ID	:	I2S Engine Generator
File Name (PDF)	:	CPD120A_CP101_02_011122LGPOST.pdf
Total Accounts	:	416
Total Pages	:	416
Total Impressions	:	416

First Record	:	Our ref : CM/REM/099/1/T42/5400670336963272
Last Record	:	Our ref : CM/OPS/718/1/H43/4365000330565301

Date & Time Process : 01 Nov 2022 , 08:23:57