Our ref : CM/REM/100/1/T94/4966230235841605
Date   : 04/11/22

LEE YOKE MUI

A-10-06,CASA INDAH CONDO, 2B
PERSIARAN SURIAN TROPICANA IND
PJU 3, KOTA DAMANSARA
47410 PETAILING JAYA 47410

Dear MANDY Y M LEE,

Maybank Islamic Ikhwan Card
Card No. :4966230235841605
Current Balance :RM681.58
Minimum Payment :RM34.08

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T91/4966230339352657
Date   : 04/11/22

LIN WAN YEE

11A JLN DAMAI PERDANA 15/1C
BANDAR DAMAI PERDANA
56000 CHERAS
KUALA LUMPUR 56000

Dear LIN WAN YEE,

Maybank Islamic Ikhwan Card
Card No. :4966230339352657
Current Balance :RM1,956.84
Minimum Payment :RM97.84

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

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

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

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4842810350077851
Date : 04/11/22

SIVAKUMAR D SAKARAIPANI

NO 9
JALAN PP3/7
TAMAN PUTRA PRIMA
47100 PUCHONG 47100

Dear SIVAKUMAR,

Maybank Islamic Ikhwan Card
Card No. :4842810350077851
Current Balance :RM763.56
Minimum Payment :RM75.33

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

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

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

Thank you.

This is computer generated letter, no signature is required.

OUR REF : CUL/OP/RCY/PL/009/H24/5887330130184466

DATE : 04/11/22

CHAN CHOON HONG
A-19-07 APT CASA MAGNA
JLN PRIMA 10
METRO PRIMA KEPONG
52100 KUALA LUMPUR 52100

DEAR CHAN CHOON HONG

RE : MAYBANK PERSONAL LOAN
PERSONAL LOAN NO : 5887330130184466
AMOUNT DUE : RM689.17

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL LOAN ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM689.17 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

OUR REF : CUL/OP/RCY/PL/009/H24/5887330131774190

DATE   : 04/11/22

MANIMARAN A/L RAVICHANTAR

NO 9 JLN INDAH 2/8
TAMAN PUCHONG INDAH
47100 PUCHONG SELANGOR 47100

DEAR MANIMARAN

RE   : MAYBANK PERSONAL LOAN
            PERSONAL LOAN NO   : 5887330131774190
            AMOUNT DUE   : RM658.05

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL LOAN ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM658.05 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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THANK YOU

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OUR REF : CUL/OP/RCY/PL/009/H24/5887330131788695

DATE   : 04/11/22

WONG ZHENG SHUN
BLOK B-T7-01
JALAN CAHAYA 14
TAMAN CAHAYA
68000 TAMAN CAHAYA 68000

DEAR WONG ZHENG SHUN

RE   : MAYBANK PERSONAL LOAN
            PERSONAL LOAN NO   : 5887330131788695
            AMOUNT DUE   : RM241.67

WE WISH TO BRING YOUR ATTENTION TO YOUR MAYBANK PERSONAL LOAN ACCOUNT WHICH IS CURRENTLY OVERDUE IN PAYMENT.

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL PAYMENT OF RM241.67 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 EXT 4059 OR 2833 OR E-MAIL US AT COLLN@MAYBANK.COM.MY WE WILL BE GLAD TO ASSIST.

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

Our ref : CM/REM/020/1/T89/4506180030591300
Date : 04/11/22

ASHAR NAIN

14 JLN 7/2A
TMN WILAYAH SELAYANG
68100 KUALA LUMPUR 68100

Dear ASHAR NAIN,

Maybank Credit Card	: 4506180030591300
Current balance	: RM13,785.15
Minimum payment	: RM2,195.35

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.

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4506180031574529
Date : 04/11/22

SUBRAMANIAM CHETTY

E-673 LORONG SRI TERUNTUM 89
JLN KG TENGAH
25100 KUANTAN 25100

Dear P SUBRAMANIAMCHETTY,

Maybank Credit Card	: 4506180031574529
Current balance	: RM858.96
Minimum payment	: RM251.12

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4506180034679366
Date : 04/11/22

HO SWEE WEE

11-10-11
LINTANG PAYA TERUBONG 4
11060 PULAU PINANG 11060

Dear HO SWEE WEE,

Maybank Credit Card	: 4506180034679366
Current balance	: RM4,525.49
Minimum payment	: RM234.43

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4506180035709303
Date : 04/11/22

AS EMI EMIZA BINTI TAJUDIN
6-1-10 GUGUSAN SEMARAK
JLN CAMAR 4/1 SEK 4
KOTA DAMANSARA
47810 SELANGOR 47810

Dear AS EMI EMIZA,

Maybank Credit Card	: 4506180035709303
Current balance	: RM3,170.03
Minimum payment	: RM295.24

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/T94/4506180036309491
Date : 04/11/22

NORYATE BINTI MUDA
3 JLN SONGLAI 27/42
SEKSYEN 27
40400 SHAH ALAM
SELANGOR 40400

Dear NORYATE BINTI MUDA,

Maybank Credit Card	: 4506180036309491
Current balance	: RM2,170.86
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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4506180036459429
Date : 04/11/22

MUHD ZAILIADI BIN RAMLI
JABIL CIRCUIT SDN BHD
56 HILIR SUNGAI KELUANG 1
BAYAN LEPAS IND PARK PHASE 4
11900 BAYAN LEPAS 32300

Dear MUHD ZAILIADI,

Maybank Credit Card	: 4506180036459429
Current balance	: RM3,179.53
Minimum payment	: RM426.31

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/T93/4506180038142254
Date : 04/11/22

NURUL AINI BINTI IDRIS
24 PERSIARAN 2
TAMAN MURNI
06700 PENDANG
KEDAH 06700

Dear NURUL AINI IDRIS,

Maybank Credit Card	: 4506180038142254
Current balance	: RM1,532.48
Minimum payment	: RM226.93

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/T94/4506180039027611
Date : 04/11/22

ROSZITA BINTI ABD RAHMAN

PEJABAT HUTAN MELAKA
AYER KEROH
75450 MELAKA 75450

Dear ROSZITA,

Maybank Credit Card	: 4506180039027611
Current balance	: RM3,916.83
Minimum payment	: RM226.03

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4506180039716403
Date : 04/11/22

FATIMAH BINTI AHMAD
NO 29 JLN BKT MEWAH 9/14
TAMAN BUKIT MEWAH
43000 KAJANG
SELANGOR 43000

Dear FATIMAH AHMAD,

Maybank Credit Card	: 4506180039716403
Current balance	: RM2,916.68
Minimum payment	: RM252.81

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4506180039810586
Date : 04/11/22

SIM HON YEN

NO 21 JALAN SS 23/29
TAMAN SEA
47400 PETALING JAYA 47400

Dear BEN SIM H Y,

Maybank Credit Card	: 4506180039810586
Current balance	: RM18,497.15
Minimum payment	: RM2,308.09

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/4506180039820940
Date : 04/11/22

NG MONG LIM

113 PSRN BANDAR BARU TAMBUN
DESA TAMBUN INDAH
31400 IPOH 31400

Dear NG MONG LIM,

Maybank Credit Card	: 4506180039820940
Current balance	: RM552.44
Minimum payment	: RM42.10

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T84/4966230030952359
Date : 04/11/22

CHAI LOONG KONG
NO 4 JALAN 3/20,
TAMAN SRI KLUANG,
86000 KLUANG,
JOHOR DARUL TAKZIM 86000

Dear CHAI LOONG KONG,

Maybank Credit Card	: 4966230030952359
Current balance	: RM4,704.53
Minimum payment	: RM3,528.26

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/T93/4966230031504787
Date : 04/11/22

LAU SAN WOO
NO 6A
LRG OLD ULU OYA 6
96000 SIBU
SWK 96000

Dear LAU SAN WOO,

Maybank Credit Card	: 4966230031504787
Current balance	: RM2,412.57
Minimum payment	: RM926.09

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4966230032607027
Date : 04/11/22

NOR RASHIDAH MOHD NOR
4 JLN PULASAN 4/6B
SEKSYEN 4
40000 SHAH ALAM
40000

Dear NOR RASHIDAH MD NOR,

Maybank Credit Card	: 4966230032607027
Current balance	: RM9,894.10
Minimum payment	: RM2,385.16

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.

Maybank

Our ref : CM/REM/020/1/T05/4966230038979685
Date : 04/11/22

SURAJ KUMAR A/L KRISHNAN @ SHA
20 JLN PUJ 9/27C

TMN PUNCAK JALIL
43300 SERI KEMBANGAN 43300

Dear SURAJ KUMAR,

Maybank Credit Card	: 4966230038979685
Current balance	: RM9,831.76
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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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T89/4966230230068907
Date : 04/11/22

SHAZREEN BINTI ZAKARIA

NO 44 JALAN PERTIWI
TAMAN MALURI CHERAS
55100 KUALA LUMPUR 55100

Dear SHAZREEN,

Maybank Credit Card	: 4966230230068907
Current balance	: RM535.36
Minimum payment	: RM50.00

We refer to the above account.

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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/T85/4966230230277185
Date : 04/11/22

SHANMUGA GOWNDER BALAKRISHNAN

43-2 JALAN AMANSIARA 3
TAMAN AMANSIARA
68100 SELAYANG 68100

Dear SHANMUGA GOWDER,

Maybank Credit Card	: 4966230230277185
Current balance	: RM7,379.23
Minimum payment	: RM655.20

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/T94/4966230230301621
Date : 04/11/22

CHEW CHEE KEONG

NO 52 JALAN PINGGIRAN ALMA
TAMAN PINGGIRAN ALMA
14000 BUKIT MERTAJAM 14000

Dear CHEW CHEE KEONG,

Maybank Credit Card	: 4966230230301621
Current balance	: RM1,430.06
Minimum payment	: RM134.89

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4966230230868363
Date : 04/11/22

ABDUL RAHMAN BIN TALIB

NO 1347 PAYA KELADI MASJID
13200 KEPALA BATAS 13200

Dear ABDUL RAHMAN,

Maybank Credit Card	: 4966230230868363
Current balance	: RM2,080.72
Minimum payment	: RM700.17

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4966230231282507
Date : 04/11/22

RAMELI BIN SENAWI

20 TAMAN SRI KOTA
JALAN KUALA KEDAH
05400 ALOR SETAR 05400

Dear RAMELI B SENAWI,

Maybank Credit Card	: 4966230231282507
Current balance	: RM5,711.64
Minimum payment	: RM294.89

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.

Our ref : CM/REM/020/1/T93/4966230231592608
Date : 04/11/22

ABDUL RANI BIN ABDUL HAMID

2604 JLN PERMATA 15
TMN PERMATA
53300 KUALA LUMPUR 53300

Dear ABDUL RANI,

Maybank Credit Card	: 4966230231592608
Current balance	: RM2,707.30
Minimum payment	: RM629.77

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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Maybank

Our ref : CM/REM/020/1/T92/4966230232109873
Date : 04/11/22

WIANG A/L KAP

KAMPUNG PADANG NYU
02600 ARAU 02600

Dear WIANG KAP,

Maybank Credit Card	: 4966230232109873
Current balance	: RM2,046.19
Minimum payment	: RM81.66

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/T93/4966230232112174
Date : 04/11/22

TANG WEI MING
B1-202 CASA VENICIA CONDO
JALAN 1/15
TAMAN BUKIT IDAMAN
68100 BATU CAVES 68100

Dear ETHAN TANG,

Maybank Credit Card	: 4966230232112174
Current balance	: RM2,407.61
Minimum payment	: RM486.65

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T85/4966230232225281
Date : 04/11/22

GOO BOON TAT

NO 11 JLN MELAKA BARU 2/2
TMN MELAKA BARU
75350 MELAKA 75350

Dear GOO BOON TAT,

Maybank Credit Card	: 4966230232225281
Current balance	: RM1,699.81
Minimum payment	: RM78.12

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4966230232350055
Date : 04/11/22

SALEH BIN ARAS
NO 13129,
LORONG 3, JALAN APAS
BDR SRI INDAH
91000 TAWAU SABAH 91000

Dear SALEH B ARAS,

Maybank Credit Card	: 4966230232350055
Current balance	: RM968.19
Minimum payment	: RM58.41

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/T89/4966230232398906
Date : 04/11/22

KALAI ANAK TUGANG
D/A HAWA USAH
CHIENG DENTAL SURGERY
JLN ABANG GALAU
97000 BINTULU, SARAWAK 97000

Dear KALAI ANAK TUGANG,

Maybank Credit Card	: 4966230232398906
Current balance	: RM1,370.18
Minimum payment	: RM426.84

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.

Our ref : CM/REM/020/1/T39/4966230233110862
Date : 04/11/22

LEE MING ER
NO 23
JLN PUTERA 1/19
BANDAR PUTERA
85000 SEGAMAT JOHOR 85000

Dear LEE MING ER,

Maybank Credit Card	: 4966230233110862
Current balance	: RM6,654.99
Minimum payment	: RM647.69

We refer to the above account.

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

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/T91/4966230233900940
Date : 04/11/22

ZAITON BINTI ABDULLAH
ZBA ANGGUN COLLECTION
NO 80B PERSISIRAN KOTA 3/5
KOTA BALING JAYA BT 42 PULAI
09100 BALING 09100

Dear ZAITON ABDULLAH,

Maybank Credit Card	: 4966230233900940
Current balance	: RM6,208.45
Minimum payment	: RM616.68

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/T89/4966230234168562
Date : 04/11/22

KHAIRUDDIN BIN ADNAN

NO 7
JALAN 4/3H
43650 BANDAR BARU BANGI 43650

Dear KHAIRUDDIN,

Maybank Credit Card	: 4966230234168562
Current balance	: RM592.87
Minimum payment	: RM401.54

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/T85/4966230234603881
Date : 04/11/22

ASMAH BINTI HASAN

BERAS CORPORATION SDN BHD
WDT 33
89059 KUDAT 89059

Dear ASMAH BT HASAN,

Maybank Credit Card	: 4966230234603881
Current balance	: RM5,777.81
Minimum payment	: RM808.69

We refer to the above account.

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

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/T85/4966230234788955
Date : 04/11/22

NONNY LIM BALANGKAU
PEJABAT PENGARAH TANAH&GALIAN
E003 TINGKAT 1,
ARAS PODIUM, UJANA KEWANGAN,
87016 WP LABUAN 87016

Dear NONNY LIM,

Maybank Credit Card	: 4966230234788955
Current balance	: RM4,464.90
Minimum payment	: RM905.46

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/T89/4966230234982574
Date : 04/11/22

YAM PEI LING

355 JALAN RIANG
TAMAN GOPENG JAYA
31600 GOPENG 31600

Dear YAM PEI LING,

Maybank Credit Card	: 4966230234982574
Current balance	: RM3,296.86
Minimum payment	: RM340.58

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/T92/4966230235372577
Date : 04/11/22

NOR ELISA BT ISMAIL
NO 17 RIVERVIEW KEMENSAH
JLN MELAWATI 5A
TMN MELAWATI
KUALA LUMPUR 53100

Dear ELISA ISMAIL,

Maybank Credit Card	: 4966230235372577
Current balance	: RM6,088.91
Minimum payment	: RM707.70

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/T93/4966230235652382
Date : 04/11/22

MAZLAN BIN ALI

NO 25 JLN SS5D/2
KELANA JAYA
47301 PETALING JAYA 47301

Dear MAZLAN BIN ALI,

Maybank Credit Card	: 4966230235652382
Current balance	: RM1,860.12
Minimum payment	: RM1,096.15

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4966230235706576
Date : 04/11/22

NURJALILAH BINTI JANUDIN

A-G-15 GREEN VILLA APART
43650 BANDAR BARU BANGI 43650

Dear NURJALILAH,

Maybank Credit Card	: 4966230235706576
Current balance	: RM4,305.34
Minimum payment	: RM876.16

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/T08/4966230235813273
Date : 04/11/22

UTHEARKUMAR A/L ANJAN
AG-01 BLOK IMPIAN 1
JALAN PANDAN 2
PANGSAPURI IMPIAN STULANG
80300 JOHOR BAHRU 80300

Dear UTHEARKUMAR,

Maybank Credit Card	: 4966230235813273
Current balance	: RM5,459.93
Minimum payment	: RM537.11

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/T86/4966230235841746
Date : 04/11/22

CHONG SWEE KEONG

61 JALAN SG 8/8
TAMAN SRI GOMBAK
68100 BATU CAVES 68100

Dear CHONG SWEE KEONG,

Maybank Credit Card	: 4966230235841746
Current balance	: RM11,428.68
Minimum payment	: RM2,140.43

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.

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/T12/4966230235886949
Date : 04/11/22

RADZUAN BIN SHUKOR
NO 26 JLN NENAS 1J/ KS7
TAMAN CAMELLIA BANDAR PUTERA
KLANG
SELANGOR 41000

Dear RADZUAN,

Maybank Credit Card	: 4966230235886949
Current balance	: RM1,997.07
Minimum payment	: RM115.64

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/T92/4966230236097033
Date : 04/11/22

ASMAH BINTI MOHAMED
NO 29
JLN CENDANA
KG SETANGGI
80250 JOHOR BAHRU 80250

Dear ASMAH MOHAMED,

Maybank Credit Card	: 4966230236097033
Current balance	: RM5,589.47
Minimum payment	: RM724.39

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/T84/4966230236163694
Date : 04/11/22

FARIZ IZWAN BIN JAFFAR
C-12-1 MUTIARA ANGGERIK
SERVICE APARTMENT
JLN TUKUL Q15/Q SEKS 15
40200 SHAH ALAM 40200

Dear FARIZ IZWAN JAFFAR,

Maybank Credit Card	: 4966230236163694
Current balance	: RM5,911.68
Minimum payment	: RM1,369.19

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/T85/4966230236220023
Date : 04/11/22

HELEN DRA ANAK SETEPAN
SK LUBOK PELAIE
D/A PEJ PELAJARAN DAERAH SIBU
96000 SIBU
SARAWAK 96000

Dear HELEN DRA SETEPAN,

Maybank Credit Card	: 4966230236220023
Current balance	: RM7,657.51
Minimum payment	: RM997.44

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.

Maybank

Our ref : CM/REM/020/1/T91/4966230236387889
Date : 04/11/22

OLESCYNTHYA ANAK WILLIAM
HOSPITAL KAPIT
EMERGENCY ROOM
JLN MAMORA
96800 KAPIT 96800

Dear OLESCYNTHYA WILLIAM,

Maybank Credit Card	: 4966230236387889
Current balance	: RM8,072.47
Minimum payment	: RM1,074.14

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.

Maybank

Our ref : CM/REM/020/1/T84/4966230236434863
Date : 04/11/22

HEMALATHA A/P DIAMODZARAU

NO 02-29 BLOK 7
TAMAN MAWAR
81700 PASIR GUDANG 81700

Dear HEMALATHA,

Maybank Credit Card	: 4966230236434863
Current balance	: RM3,099.01
Minimum payment	: RM306.61

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/T85/4966230236515950
Date : 04/11/22

LOW SHANG HUA

NO 15 JLN SS 23/29
TMN SEA
47400 PETALING JAYA 47400

Dear LOW SHANG HUA,

Maybank Credit Card	: 4966230236515950
Current balance	: RM6,206.15
Minimum payment	: RM442.84

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4966230236563588
Date : 04/11/22

MUHAMMAD AFIQ BIN ABDUL AZIZ

NO 69 PERSIARAN PERDANA 4
KULIM PERDANA
09000 KULIM 09000

Dear MUHAMMAD AFIQ,

Maybank Credit Card	: 4966230236563588
Current balance	: RM4,795.11
Minimum payment	: RM438.15

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/T06/4966230236790561
Date : 04/11/22

EE TIM A/P AIRIAN

NO 3 LORONG DESA IMPIAN 3
DESA IMPIAN,
14000 BUKIT MERTAJAM 14000

Dear EE TIM,

Maybank Credit Card	: 4966230236790561
Current balance	: RM1,618.77
Minimum payment	: RM148.69

We refer to the above account.

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

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/T91/4966230239859314
Date : 04/11/22

ALI B ABDUL MANAN
LOT 1283 JLN FELDA NENRING
KG AIR PANAS
PENGKALAN HULU
33100 PERAK 33100

Dear ALI BIN ABDUL MANAN,

Maybank Credit Card	: 4966230239859314
Current balance	: RM3,420.89
Minimum payment	: RM301.61

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/T37/5421240031141247
Date : 04/11/22

JAMALUDDIN BIN ALI
NO 2A FELDA KG SERTIK
28610 KARAK
PAHANG DARUL MAKMUR
28610

Dear EN JAMALUDDIN,

Maybank Credit Card	: 5421240031141247
Current balance	: RM525.00
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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/5421240031361621
Date : 04/11/22

ASHAR NAIN

14 JLN 7/2A
TMN WILAYAH SELAYANG
68100 KUALA LUMPUR 68100

Dear ASHAR NAIN,

Maybank Credit Card	: 5421240031361621
Current balance	: RM4,237.94
Minimum payment	: RM853.64

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/T12/5421240035154295
Date : 04/11/22

SARATHA A/P APALANAIDU
NO 15
JALAN SS 5/14
TMN SRI SAUJANA
81909 KOTA TINGGI 81900

Dear SARATHA APALANAIDU,

Maybank Credit Card	: 5421240035154295
Current balance	: RM3,288.86
Minimum payment	: RM709.00

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.

Maybank

Our ref : CM/REM/020/1/T84/5421240035429986
Date : 04/11/22

CHEE SHUK YEE
MTC LEARNING POINT
88 MARKET BLCK C LOT 2 G FLR
PH 10A TMN SRI KEPAYAN
88000 KOTA KINABALU 88000

Dear CHEE SHUK YEE,

Maybank Credit Card	: 5421240035429986
Current balance	: RM1,616.43
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/T91/5421240036080614
Date : 04/11/22

OH KOR SAIK
NO 270,
TMN MUHIBAH DUA
32000 SETIAWAN,
PERAK 32000

Dear OH KOR SAIK,

Maybank Credit Card	: 5421240036080614
Current balance	: RM1,325.93
Minimum payment	: RM64.49

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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Maybank

Our ref : CM/REM/020/1/T90/5421240037160951
Date : 04/11/22

ABD RAZAK BIN ABD KARIM
LOT 1570, KG MEGAT SEGAMA
JALAN SONGSANG
TEMERLOH
28000 PAHANG 28000

Dear ABD RAZAK,

Maybank Credit Card	: 5421240037160951
Current balance	: RM3,499.51
Minimum payment	: RM351.44

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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Our ref : CM/REM/020/1/T85/5421240037410141
Date : 04/11/22

ASMATIL BIN ASMARA
TAMAN FAJAR
LORONG 381
LORONG 8
90000 SANDAKAN 90000

Dear ASMATIL BIN ASMARA,

Maybank Credit Card	: 5421240037410141
Current balance	: RM3,071.63
Minimum payment	: RM415.13

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.

Our ref : CM/REM/020/1/T91/5421240038055929
Date : 04/11/22

SEOW KONG MENG

NO 2A LORONG CAMAY BARU
TAMAN CAMAY
31650 IPOH 31650

Dear SEOW KONG MENG,

Maybank Credit Card	: 5421240038055929
Current balance	: RM2,352.22
Minimum payment	: RM49.40

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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Thank you.

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Maybank

Our ref : CM/REM/020/1/T90/5421240038270999
Date : 04/11/22

SALBIA BINTI KAMPUN@CRISPINA
NO 69 LORONG UJANA
UJANA PARK KING FISHER
KUALA INANAM
88450 KOTA KINABALU 88450

Dear SALBIA BT KAMPUN,

Maybank Credit Card	: 5421240038270999
Current balance	: RM1,145.63
Minimum payment	: RM97.47

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/T11/5421240038408029
Date : 04/11/22

ZULKEPLEY BIN AWANG
NO 105/106 BLOK 1
KOLEJ CENDANA UITM
JLN RAJAWALI 6/6 SEKSYEN 6
40000 SHAH ALAM 40000

Dear ZULKEPLEY AWANG,

Maybank Credit Card	: 5421240038408029
Current balance	: RM1,883.53
Minimum payment	: RM268.17

We refer to the above account.

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/5421240039692787
Date : 04/11/22

RAJA NOOR FARAH AZURA

NO 38 JLN SG BESI INDAH 1/5
TMN SG BESI INDAH
43300 BALAKONG 43300

Dear RAJA NOOR FARAH,

Maybank Credit Card	: 5421240039692787
Current balance	: RM11,514.19
Minimum payment	: RM2,140.86

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/T94/5421240039789039
Date : 04/11/22

SHALIZAN BIN JAMALUDDIN

NO 78 LORONG 1/5
TAMAN MURNI
08300 GURUN 08300

Dear SHALIZAN,

Maybank Credit Card	: 5421240039789039
Current balance	: RM1,462.51
Minimum payment	: RM510.08

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.

Maybank

Our ref : CM/REM/020/1/H43/5400670030226802
Date : 04/11/22

ONG LAI HWA
NO 75 JALAN 3/1
TAMAN SRI KLUANG
86000 KLUANG
JOHOR 86000

Dear ONG LAI HWA,

Maybank Credit Card	: 5400670030226802
Current balance	: RM916.59
Minimum payment	: RM58.99

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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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T85/5400670030684836
Date : 04/11/22

CHAI LOONG KONG
NO 4 JALAN 3/20,
TAMAN SRI KLUANG,
86000 KLUANG,
JOHOR DARUL TAKZIM 86000

Dear CHAI LOONG KONG,

Maybank Credit Card	: 5400670030684836
Current balance	: RM3,171.11
Minimum payment	: RM1,835.58

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/T89/5400670031184802
Date : 04/11/22

LAU SAN WOO
NO 6A
LRG OLD ULU OYA 6
96000 SIBU
SWK 96000

Dear LAU SAN WOO,

Maybank Credit Card	: 5400670031184802
Current balance	: RM3,596.76
Minimum payment	: RM357.47

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

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Date : 04/11/22

LAU SAN WOO
NO 6A
LRG OLD ULU OYA 6
96000 SIBU
SWK 96000

Dear LAU SAN WOO,

Maybank Credit Card	: 5400670031184802
Current balance	: RM3,596.76
Minimum payment	: RM357.47

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/T85/5400670031206712
Date : 04/11/22

KEK KHOON CHAI
NO 11, JLN GEMBIRA
TAMAN GEMBIRA
83000 BATU PAHAT, JOHOR.
83000

Dear KEK KHOON CHAI,

Maybank Credit Card	: 5400670031206712
Current balance	: RM1,247.54
Minimum payment	: RM117.25

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/T91/5400670032477791
Date : 04/11/22

ABDUL RANI BIN ABDUL HAMID

2604 JLN PERMATA 15
TMN PERMATA
53300 KUALA LUMPUR 53300

Dear ABDUL RANI,

Maybank Credit Card	: 5400670032477791
Current balance	: RM7,757.18
Minimum payment	: RM1,084.29

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/5400670032836715
Date : 04/11/22

HENG AH FONG

AG/11 RUMAH PANGSA SRI MUHIBAH
TAMAN MUHIBAH
43000 KAJANG 43000

Dear HENG AH FONG,

Maybank Credit Card	: 5400670032836715
Current balance	: RM10,641.18
Minimum payment	: RM917.61

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810230255321
Date : 04/11/22

ABU ZAKI BIN MOHAMMAD

NO 29 JALAN KP 2/17
TAMAN KAJANG PRIMA
43000 KAJANG 43000

Dear ABU ZAKI MOHAMMAD,

Maybank Credit Card	: 4842810230255321
Current balance	: RM20,462.46
Minimum payment	: RM786.89

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.

Our ref : CM/REM/020/1/T84/4842810230330041
Date : 04/11/22

AZERY BIN JOHARI
13 JALAN GR 1/2
CASSIA PRESINT
GARDEN RESIDENCE
63100 CYBERJAYA SELANGOR 63100

Dear AZERY BIN JOHARI,

Maybank Credit Card	: 4842810230330041
Current balance	: RM5,201.17
Minimum payment	: RM967.26

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/T12/4842810238236646
Date : 04/11/22

GHWEE GIEOK SUAN

NO 56 JALAN USJ 11/3F
47620 SUBANG JAYA 47620

Dear GHWEE GIEOK SUAN,

Maybank Credit Card	: 4842810238236646
Current balance	: RM69,513.47
Minimum payment	: RM16,911.73

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810238341826
Date : 04/11/22

CHAN KOK LIM

NO 2406 LORONG PERINGGI
JALAN BAKAR BATA
05100 ALOR SETAR 05100

Dear CHAN KOK LIM,

Maybank Credit Card	: 4842810238341826
Current balance	: RM3,337.27
Minimum payment	: RM210.40

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/T89/4074100006153127
Date : 04/11/22

GRANDWORK

LOT 6611-6614
JLN TAN SRI AMAR WEE BOON PENG
93250 KUCHING 93250

Dear GRANDWORK,

Maybank Credit Card	: 4074100006153127
Current balance	: RM101,342.71
Minimum payment	: RM10,931.33

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/T04/5239450030563950
Date : 04/11/22

SIVAKUMAR KATHERASON

B-251 TAMAN SEPILAI
KARANGAN
09700 KULIM 09700

Dear SIVAKUMARA,

Maybank Credit Card	: 5239450030563950
Current balance	: RM56,520.58
Minimum payment	: RM9,843.92

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/T94/0379185130184080
Date : 04/11/22

SAHARUDIN BIN ABU BAKAR

3 JALAN SAGA 17
TAMAN SAGA
68000 AMPANG 68000

Dear SAHARUDIN ABU BAKAR,

Maybank Credit Card	: 0379185130184080
Current balance	: RM363.05
Minimum payment	: RM176.59

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.

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Maybank

Our ref : CM/REM/020/1/T83/0379185134134289
Date : 04/11/22

VINNIE WONG SUET WEN

C-8-2 KETUMBER HEIGHTS
JALAN 6/95B
56100 KUALA LUMPUR 56100

Dear VINNIE WONG,

Maybank Credit Card	: 0379185134134289
Current balance	: RM554.36
Minimum payment	: RM44.90

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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Maybank

Our ref : CM/REM/020/1/T84/0379185134740986
Date : 04/11/22

RIZWAN BIN ABD RAHMAN
LEMBAGA KEMAJUAN TANAH PERSEKU
PEJABA FELDA
FELDA SG BEHRANG
35820 SLIM RIVER 35820

Dear RIZWAN ABD RAHMAN,

Maybank Credit Card	: 0379185134740986
Current balance	: RM1,474.91
Minimum payment	: RM232.69

We refer to the above account.

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

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/T06/0379185134844796
Date : 04/11/22

MOHAMAD FARID BIN ISMAIL
14 JALAN PERDANA 1/7
TAMAN SERAI PERDANA
34300 BAGAN SERAI
PERAK 34300

Dear MOHAMAD FARID,

Maybank Credit Card	: 0379185134844796
Current balance	: RM1,122.24
Minimum payment	: RM111.58

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/T92/0379185135292409
Date : 04/11/22

MOHD FAIZAL BIN ABD WAHAB

B-08-08 AMARA RESIDENCE
JALAN RAINTREE UTAMA
68100 BATU CAVES 68100

Dear FAIZAL ABDUL,

Maybank Credit Card	: 0379185135292409
Current balance	: RM1,256.18
Minimum payment	: RM184.11

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/P53/0379185135331835
Date : 04/11/22

MONK SENG WEI
NO 1
JALAN KEDONDONG 3
TAMAN SURIA
86000 KLUANG 86000

Dear MONK SENG WEI,

Maybank Credit Card	: 0379185135331835
Current balance	: RM1,589.81
Minimum payment	: RM416.70

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.

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/T93/0379185135557561
Date : 04/11/22

MUHAMMAD SHAFIEE BIN HASSAN
NO 33
JALAN SAGA 4
TAMAN SAGA AMPANG
68000 AMPANG 68000

Dear SHAFIEE HASSAN,

Maybank Credit Card	: 0379185135557561
Current balance	: RM2,402.57
Minimum payment	: RM220.18

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/P54/0379185138502770
Date : 04/11/22

TAN CHEE POH
1-12
TAMAN DAMAI INDAH
JALAN SEMENYIH
43000 KAJANG 43000

Dear TAN CHEE POH,

Maybank Credit Card	: 0379185138502770
Current balance	: RM4,482.35
Minimum payment	: RM392.80

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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Maybank

Our ref : CM/REM/020/1/T83/0379185138558764
Date : 04/11/22

ELAINE OOI YENG HOON
D-12-18 DAMAN CRIMSON
NO 1 JALAN PJU 1A/41
ARA JAYA
47301 KELANA JAYA 47301

Dear ELAINE OOI Y H,

Maybank Credit Card	: 0379185138558764
Current balance	: RM350.27
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/T84/0379185139285953
Date : 04/11/22

SANGEETHA A/P BALAKRISHNAN

NO43
JALAN 51A/232
46100 PETALING JAYA 46100

Dear SANGEETHA,

Maybank Credit Card	: 0379185139285953
Current balance	: RM4,327.56
Minimum payment	: RM427.84

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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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/0379186132488834
Date : 04/11/22

KHOR LEE KOEH

NO 1316
SUNGAI UDANG
14310 NIBONG TEBAL 14310

Dear KHOR LEE KOEH,

Maybank Credit Card	: 0379186132488834
Current balance	: RM4,141.93
Minimum payment	: RM1,402.72

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/T87/0379186138261698
Date : 04/11/22

LAU SEM TIONG

NO 150 A
YAM MIN PARK
97000 BINTULU 97000

Dear LAU SEM TIONG,

Maybank Credit Card	: 0379186138261698
Current balance	: RM572.27
Minimum payment	: RM44.78

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/T10/0379186150099752
Date : 04/11/22

NG MEOW HIM

ONO 17 LINTANG RAJAWALI 4
KAMPUNG PERLIS
11900 BAYAN LEPAS 11900

Dear NG MEOW HIM,

Maybank Credit Card	: 0379186150099752
Current balance	: RM1,523.70
Minimum payment	: RM150.49

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T06/0379186150100436
Date : 04/11/22

CHUNG FONG CHIN
NO 714
JALAN EKAR 2/2
TAMAN BANDAR EKAR
71200 RANTAU 71200

Dear CHUNG FONG CHIN,

Maybank Credit Card	: 0379186150100436
Current balance	: RM4,235.38
Minimum payment	: RM246.30

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/0379186150118107
Date : 04/11/22

HII DUAN CHUAN

4B
ULU SG MERAH 19
96000 SIBU 96000

Dear HII DUAN CHUAN,

Maybank Credit Card	: 0379186150118107
Current balance	: RM4,017.07
Minimum payment	: RM1,187.20

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/0379186150124089
Date : 04/11/22

MARIANI BINTI MUHAMAD

B-15-4 MUTIARA ANGGERIK APT
JLN Q15/Q SEKSYEN 15
40200 SHAH ALAM 40200

Dear MARIANI,

Maybank Credit Card	: 0379186150124089
Current balance	: RM2,858.27
Minimum payment	: RM923.32

We refer to the above account.

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

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/T87/0379186170137418
Date : 04/11/22

RIZUAN BIN MOHIDEEN
MAFICOMM RESOURSES SDN BHD
SUITE A-3-9 SETIAWANGSA BUSS
SUITES JALAN SETIAWANGSA 11
54200 KUALA LUMPUR 54200

Dear RIZUAN MOHIDEEN,

Maybank Credit Card	: 0379186170137418
Current balance	: RM861.36
Minimum payment	: RM85.05

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/T85/0379186170137889
Date : 04/11/22

NURHANA AFNANI BINTI MOHD HANA
NO 95
TINGKAT 5 BLOK D
FLAT LARKIN
80350 JOHOR BAHRU 80350

Dear NURHANA AFNANI,

Maybank Credit Card	: 0379186170137889
Current balance	: RM5,661.81
Minimum payment	: RM446.09

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.

Maybank

Our ref : CM/REM/020/1/T93/4966230330184398
Date : 04/11/22

SAHARUDIN BIN ABU BAKAR

3 JALAN SAGA 17
TAMAN SAGA
68000 AMPANG 68000

Dear SAHARUDIN ABU BAKAR,

Maybank Credit Card	: 4966230330184398
Current balance	: RM7,611.68
Minimum payment	: RM498.57

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/T94/4966230330184661
Date : 04/11/22

MARINA BINTI MUHAMMAD

35 JALAN LABA DUA 23/14B
SEKSYEN 23
40400 SHAH ALAM 40400

Dear MARINA,

Maybank Credit Card	: 4966230330184661
Current balance	: RM1,509.42
Minimum payment	: RM52.47

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/T83/4966230330261634
Date : 04/11/22

CHAU AH BOON

NO 18 JLN CHENG PERDANA 1/22
TAMAN DESA CHENG PERDANA
75250 MELAKA 75250

Dear CHAU AH BOON,

Maybank Credit Card	: 4966230330261634
Current balance	: RM548.04
Minimum payment	: RM320.85

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/T85/4966230330989036
Date : 04/11/22

TAN EE CHING

14 LORONG SERI TERUNTUM 34
25200 KUANTAN 25200

Dear TAN EE CHING,

Maybank Credit Card	: 4966230330989036
Current balance	: RM6,068.14
Minimum payment	: RM621.84

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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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T83/4966230331080389
Date : 04/11/22

LOO EE VON

NO 115 LEBUH TAMARIND
SOUTHERN PARK
41200 KLANG 41200

Dear LOO EE VON,

Maybank Credit Card	: 4966230331080389
Current balance	: RM585.96
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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4966230337488909
Date : 04/11/22

WAN FAIZ BIN WAN KHALID

30 JALAN DESA 13/7
BANDAR COUNTRY HOMES
48000 RAWANG 48000

Dear WAN FAIZ,

Maybank Credit Card	: 4966230337488909
Current balance	: RM3,050.00
Minimum payment	: RM516.18

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/T84/4966230337615196
Date : 04/11/22

MUHAMMAD HAFIZ BIN MOHD FAUZI

KAMPUNG SUNGAI TEMBAK
PARIT PANJANG
09120 BALING 09120

Dear HAFIZ MOHD FAUZI,

Maybank Credit Card	: 4966230337615196
Current balance	: RM4,158.27
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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T07/4966230337753526
Date : 04/11/22

LIYANA SYAHIRA BINTI OMAR
MK 3-15-17 ARTE MONT KIARA
JALAN SULTAN HAJI AHMED SHAH
50480 KL
50480

Dear LIYANA OMAR,

Maybank Credit Card	: 4966230337753526
Current balance	: RM6,319.33
Minimum payment	: RM1,080.41

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4966230338054239
Date : 04/11/22

FARAH NASYITAH BINTI MAHAMAD

NO 5 JALAN BUKIT INDAH 3/13
BUKIT INDAH
68000 AMPANG 68000

Dear FARAH NASYITAH,

Maybank Credit Card	: 4966230338054239
Current balance	: RM9,250.00
Minimum payment	: RM1,599.13

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4966230338115972
Date : 04/11/22

CHEOY PUFANG

1047-A JALAN RAMBAI DUA
PAYA TERUBONG
11060 AYER ITAM 11060

Dear CHEOY PUFANG,

Maybank Credit Card	: 4966230338115972
Current balance	: RM3,405.89
Minimum payment	: RM731.22

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T83/4966230338233668
Date : 04/11/22

ABDUL HALIM BIN REZOUN
NO 2-7-5 PANGSAPURI SUCI
JALAN SERI JATI 3
TAMAN SERI JATI
58200 KUALA LUMPUR 58200

Dear ABDUL HALIM,

Maybank Credit Card	: 4966230338233668
Current balance	: RM977.95
Minimum payment	: RM613.95

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4966230338240556
Date : 04/11/22

AHMAD NUR HAMIZAN BIN RASIP
NO 94
TAMAN DESA DURANTA FASA 2
JALAN PAROI-SENAWANG
70450 SEREMBAN 70450

Dear AHMAD NUR HAMIZAN,

Maybank Credit Card	: 4966230338240556
Current balance	: RM13,127.73
Minimum payment	: RM1,625.57

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/T30/4966230338260869
Date : 04/11/22

LOW TUCK CHUAN
NO 17
JALAN PERWIRA
TAMAN SUNRISE
86000 KLUANG 86000

Dear LOW TUCK CHUAN,

Maybank Credit Card	: 4966230338260869
Current balance	: RM10,478.70
Minimum payment	: RM1,072.06

We refer to the above account.

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

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/T90/4966230338354191
Date : 04/11/22

RUZIEANA BINTI IBRAHIM
BLOK D-15-6 PERUMAHAN RAKYAT
PANTAI PERMAI
JALAN PANTAI DALAM
59200 KUALA LUMPUR 59200

Dear RUZIEANA IBRAHIM,

Maybank Credit Card	: 4966230338354191
Current balance	: RM5,250.56
Minimum payment	: RM742.54

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/T85/4966230338367425
Date : 04/11/22

FONG MEI HON
PAJAK GADAI SRI MANJA SB
NO 32 GRD FLR JALAN PJS 3/48
TAMAN SRI MANJA
46000 PETALING JAYA 46000

Dear KIM FONG MEI HON,

Maybank Credit Card	: 4966230338367425
Current balance	: RM3,157.25
Minimum payment	: RM409.90

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/T84/4966230338472548
Date : 04/11/22

CHANDRA RAO A/L PERAMA RAO
NO 205 BLOCK C10
SEKSYEN 4
WANGSA MAJU
53300 KUALA LUMPUR 53300

Dear CHANDRA RAO,

Maybank Credit Card	: 4966230338472548
Current balance	: RM5,096.41
Minimum payment	: RM362.22

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4966230338559252
Date : 04/11/22

TEAH ENG HOOI
BLOK J NO B-16
JLN EHSAN JAYA 3/2
TMN EHSAN JAYA
81100 JOHOR BAHRU 81100

Dear TEAH ENG HOOI,

Maybank Credit Card	: 4966230338559252
Current balance	: RM3,274.63
Minimum payment	: RM323.64

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/T91/4966230338590067
Date : 04/11/22

TAN CHEE POH
1-12
TAMAN DAMAI INDAH
JALAN SEMENYIH
43000 KAJANG 43000

Dear TAN CHEE POH,

Maybank Credit Card	: 4966230338590067
Current balance	: RM3,908.09
Minimum payment	: RM338.06

We refer to the above account.

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

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/T84/4966230338713453
Date : 04/11/22

ELAINE OOI YENG HOON
D-12-18 DAMAN CRIMSON
NO 1 JALAN PJU 1A/41
ARA JAYA
47301 KELANA JAYA 47301

Dear ELAINE OOI Y H,

Maybank Credit Card	: 4966230338713453
Current balance	: RM5,420.36
Minimum payment	: RM910.34

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/4966230338825091
Date : 04/11/22

KHOR TAI YIENG

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

Dear KHOR TAI YIENG,

Maybank Credit Card	: 4966230338825091
Current balance	: RM4,240.13
Minimum payment	: RM27.92

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/T90/4966230338951129
Date : 04/11/22

MOHD FADZILAH BIN JAMALUDDIN

6-5-08 JALAN MANTAP 25/126
TAMAN SRI LEMBAYUNG
40400 SHAH ALAM 40400

Dear MOHD FADZILAH,

Maybank Credit Card	: 4966230338951129
Current balance	: RM6,661.63
Minimum payment	: RM1,295.37

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/T90/4966230339035716
Date : 04/11/22

KOK YUNG YIAH

9H JALAN MAHKOTA
TELUK INTAN
36000 TELUK INTAN 36000

Dear JESSICA,

Maybank Credit Card	: 4966230339035716
Current balance	: RM1,147.87
Minimum payment	: RM87.56

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4966230339099449
Date : 04/11/22

RIZWAN BIN ABD RAHMAN
LEMBAGA KEMAJUAN TANAH PERSEKU
PEJABA FELDA
FELDA SG BEHRANG
35820 SLIM RIVER 35820

Dear RIZWAN ABD RAHMAN,

Maybank Credit Card	: 4966230339099449
Current balance	: RM3,415.01
Minimum payment	: RM338.44

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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Our ref : CM/REM/020/1/T10/4966230339150069
Date : 04/11/22

MOHAMAD FARID BIN ISMAIL
14 JALAN PERDANA 1/7
TAMAN SERAI PERDANA
34300 BAGAN SERAI
PERAK 34300

Dear MOHAMAD FARID,

Maybank Credit Card	: 4966230339150069
Current balance	: RM7,879.26
Minimum payment	: RM780.78

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/T90/4966230339254846
Date : 04/11/22

NUR AFINNI BINTI ISMAIL
NO 190
JALAN G1
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear NUR AFINNI ISMAIL,

Maybank Credit Card	: 4966230339254846
Current balance	: RM8,291.35
Minimum payment	: RM1,271.69

We refer to the above account.

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

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/T86/4966230339365691
Date : 04/11/22

LIEW YOK LEONG

NO 6 JALAN RAYA BESAR
TAMAN TIRAM BARU
81800 ULU TIRAM 81800

Dear LIEW YOK LEONG,

Maybank Credit Card	: 4966230339365691
Current balance	: RM10,629.91
Minimum payment	: RM2,107.20

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4966230339376821
Date : 04/11/22

MOHD FAIZAL BIN ABD WAHAB

B-08-08 AMARA RESIDENCE
JALAN RAINTREE UTAMA
68100 BATU CAVES 68100

Dear FAIZAL ABDUL,

Maybank Credit Card	: 4966230339376821
Current balance	: RM4,400.93
Minimum payment	: RM553.42

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/T94/4966230339378173
Date : 04/11/22

LINGGES A/L DEVA DASS

B-19-04
PU 5 TMN MELATI UTAMA
53200 KUALA LUMPUR 53200

Dear LINGGES DEVA DASS,

Maybank Credit Card	: 4966230339378173
Current balance	: RM1,129.97
Minimum payment	: RM53.01

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4966230339444249
Date : 04/11/22

MUHAMAD HEZRI BIN RAZAK

D-05-12A, MSQ CONDOMINIUM
JALAN PJU8/1,DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear MUHAMAD HEZRI,

Maybank Credit Card	: 4966230339444249
Current balance	: RM3,443.24
Minimum payment	: RM276.55

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/T89/4966230339562321
Date : 04/11/22

PUVANAH A/P RAMACHANDRAN
NO F-04-04
JALAN LEBUHRAYA
PINGGIRAN BATU CAVES
68100 BATU CAVES SELANGOR 68100

Dear PUVANAH,

Maybank Credit Card	: 4966230339562321
Current balance	: RM9,062.00
Minimum payment	: RM879.71

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/T85/4966230339590967
Date : 04/11/22

HAMDAN BIN KHAIRUDDIN

NO 22 JALAN SUAKASIH
3/1B BANDAR TUN HUSSEIN ONN
43200 CHERAS 43200

Dear HAMDAN KHAIRUDDIN,

Maybank Credit Card	: 4966230339590967
Current balance	: RM5,095.45
Minimum payment	: RM503.63

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4966230339591528
Date : 04/11/22

ROBIN ANAK JELIAN
MARKAS ANGKATAN TUGAS BERSAMA
2(BHG PENGAWASAN)KEM KUKUSAN
PANGKALAN OPERASI HADAPAN
91000 TAWAU 91000

Dear ROBIN AK JELIAN,

Maybank Credit Card	: 4966230339591528
Current balance	: RM3,830.49
Minimum payment	: RM612.35

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/T92/4966230339597129
Date : 04/11/22

ILI SHAZANA BINTI MOHAMAD YUSU
NO 14 U16/165
JLN META FASA
ELMINA WEST
40160 SHAH ALAM 40160

Dear ILI SHAZANA,

Maybank Credit Card	: 4966230339597129
Current balance	: RM4,701.92
Minimum payment	: RM834.22

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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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/4842810330181138
Date : 04/11/22

TAN POH SEE

2B-19-2 THE VIEW CONDOMINIUM
JALAN BATU UBAN 5
11700 GELUGOR 11700

Dear TAN POH SEE,

Maybank Credit Card	: 4842810330181138
Current balance	: RM10,105.09
Minimum payment	: RM568.81

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4842810338201433
Date : 04/11/22

DARSHINI A/P RAJANTRAN
NO 72
JLN SANGGUL 3
BDR PUTERI KLANG
42100 KLANG 42100

Dear DARSHINI RAJANTRAN,

Maybank Credit Card	: 4842810338201433
Current balance	: RM12,315.67
Minimum payment	: RM1,327.29

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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DARSHINI A/P RAJANTRAN
NO 72
JLN SANGGUL 3
BDR PUTERI KLANG
42100 KLANG 42100

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Maybank Credit Card	: 4842810338201433
Current balance	: RM12,315.67
Minimum payment	: RM1,327.29

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Our ref : CM/REM/020/1/T84/4842810338277722
Date : 04/11/22

FIRDAUS RAFIE BIN ABDULLAH
5C-509 BLK 2 EMERALD CONDO
CHANGKAT BUKIT INDAH 2
68000 AMPANG
SELANGOR 68000

Dear FIRDAUS RAFIE,

Maybank Credit Card	: 4842810338277722
Current balance	: RM5,089.34
Minimum payment	: RM569.12

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810338595529
Date : 04/11/22

CHOO WAI MENG
5-13A SERI PUTERI CONDOMINIUM
NO 55 JLN JELAWAT 1
56000 CHERAS
KUALA LUMPUR WP. 56000

Dear CHOO WAI MENG,

Maybank Credit Card	: 4842810338595529
Current balance	: RM2,988.94
Minimum payment	: RM660.44

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/T84/4842810338676139
Date : 04/11/22

LOO KWOON FEUN

681 JALAN 6
KG BARU AMPANG
68000 AMPANG 68000

Dear LOO KWOON FEUN,

Maybank Credit Card	: 4842810338676139
Current balance	: RM7,757.58
Minimum payment	: RM1,097.83

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810338716281
Date : 04/11/22

CHAI LIAN EN

5, JALAN HANG TUAH 5
TMN SKUDAI BARU
81300 SKUDAI, JOHOR 81300

Dear CHAI LIAN EN,

Maybank Credit Card	: 4842810338716281
Current balance	: RM1,438.96
Minimum payment	: RM473.58

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/H43/4842810338770460
Date : 04/11/22

SHAHARUDIN ABD LATIF
NO 2 JLN SUADAMAI 4/1
BANDAR TUN HUSSEIN ONN
43200 CHERAS
43200

Dear SHAHARUDIN,

Maybank Credit Card	: 4842810338770460
Current balance	: RM1,042.70
Minimum payment	: RM61.51

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4842810338871185
Date : 04/11/22

CHONG PEI FANG

FARMASI INTI
NO 26 JALAN RAJA
35000 TAPAH 35000

Dear ALICIA CHONG,

Maybank Credit Card	: 4842810338871185
Current balance	: RM3,237.78
Minimum payment	: RM145.11

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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Maybank

Our ref : CM/REM/020/1/T12/4842810338905033
Date : 04/11/22

ABDUL KALITH MAULA MOHAMMAD YU

NO 18 KAMPUNG BENGGALI
SUNGAI PUYU
13020 BUTTERWORTH 13020

Dear ABDUL KALITH,

Maybank Credit Card	: 4842810338905033
Current balance	: RM3,933.11
Minimum payment	: RM1,636.51

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/H43/4842810338958313
Date : 04/11/22

NUR HIDAYAH BINTI MOHD SUHAIMI
NO 62
PERSIARAN MERU 30
TAMAN MERU 2C
30020 IPOH 30020

Dear NUR HIDAYAH SUHAIMI,

Maybank Credit Card	: 4842810338958313
Current balance	: RM1,083.11
Minimum payment	: RM59.42

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/H43/4842810339009538
Date : 04/11/22

TAY CHENHAN

NO 10 JALAN JELAWAT 4
TAMAN SUNGAI ABONG
84000 MUAR 84000

Dear TAY CHENHAN,

Maybank Credit Card	: 4842810339009538
Current balance	: RM16,508.87
Minimum payment	: RM4,711.92

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/T83/4842810339104792
Date : 04/11/22

LOO EDWIN

NO 6 BU 7/1
BANDAR UTAMA
47800 PETALING JAYA 47800

Dear EDWIN LOO,

Maybank Credit Card	: 4842810339104792
Current balance	: RM941.53
Minimum payment	: RM56.58

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/H43/4842810339472496
Date : 04/11/22

LEE CHING KHAI
T1-10-05 RIMBA RESIDENCE
JALAN BK5B/5
BANDAR KINRARA
47180 PUCHONG 47180

Dear LEE CHING KHAI,

Maybank Credit Card	: 4842810339472496
Current balance	: RM3,923.36
Minimum payment	: RM379.57

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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Maybank

Our ref : CM/REM/020/1/H43/4842810339481117
Date : 04/11/22

LAM WAI LOONG
C-19-5, RESIDENSI SHAMELIN,
JALAN 4/91
TMN SHAMELIN PERKASA
56100 KUALA LUMPUR 56100

Dear GAVIN LAM,

Maybank Credit Card	: 4842810339481117
Current balance	: RM1,971.33
Minimum payment	: RM609.35

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.

Our ref : CM/REM/020/1/T86/4842810339497402
Date : 04/11/22

HAWALIAH KARIAN

24 JALAN 16
TAMAN DATO HARUN
46000 PETALING JAYA 46000

Dear HAWALIAH KARIAN,

Maybank Credit Card	: 4842810339497402
Current balance	: RM27,958.92
Minimum payment	: RM6,239.75

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/H43/4842810339515500
Date : 04/11/22

YAU CHEE KHEN

NO 27 JALAN UTAMA 4
TAMAN JAYA UTAMA
42500 TELOK PANGLIMA GARANG 42500

Dear YAU CHEE KHEN,

Maybank Credit Card	: 4842810339515500
Current balance	: RM3,865.14
Minimum payment	: RM636.12

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T10/4842810370144327
Date : 04/11/22

AMY YAP LI YIN

82OH JALAN ZAMRUD 5
TAMAN KERJASAMA
75450 BUKIT BERUANG 75450

Dear AMY YAP LI YIN,

Maybank Credit Card	: 4842810370144327
Current balance	: RM5,453.08
Minimum payment	: RM1,166.04

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T07/4842810370207892
Date : 04/11/22

MAVINASH A/L TAMIL SELVAN
LOT 1.3 & MEZZANINE
SUIT 1-4 1ST FLOOR
NO 1 JLN JUBLI PERAK 22/1A
40300 SHAH ALAM 40300

Dear MAVINASH,

Maybank Credit Card	: 4842810370207892
Current balance	: RM8,574.14
Minimum payment	: RM1,469.39

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/T93/5400670330088753
Date : 04/11/22

SUHAIDA BINTI YUSOFF

NO 9 JALAN 9B/7
PRESINT 9
62500 PUTRAJAYA 62500

Dear SUHAIDA BT YUSOFF,

Maybank Credit Card	: 5400670330088753
Current balance	: RM5,118.56
Minimum payment	: RM689.43

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/5400670330338059
Date : 04/11/22

NOR ASHIKIN BINTI MD NORDIN
C09-05 PPR KERINCHI
LEMBAH PANTAI
JALAN PANTAI PERMAI
59200 KUALA LUMPUR 59200

Dear SHIKIN NORDIN,

Maybank Credit Card	: 5400670330338059
Current balance	: RM8,547.52
Minimum payment	: RM1,326.67

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/5400670330618732
Date : 04/11/22

NAZARINA BINTI ROSLI

NO 63 JALAN TEMBAGA MERAH 9
TAMAN SRI SKUDAI
81300 SKUDAI 81300

Dear NAZARINA,

Maybank Credit Card	: 5400670330618732
Current balance	: RM11,805.50
Minimum payment	: RM2,974.00

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/T90/5400670336585554
Date : 04/11/22

WONG SIEW WAI
NO 22
TMN KAWAN
JLN SUNGKAI
35500 BIDOR PERAK 35500

Dear WONG SIEW WAI,

Maybank Credit Card	: 5400670336585554
Current balance	: RM4,787.48
Minimum payment	: RM224.50

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/T85/5400670336586651
Date : 04/11/22

OOI YUNG KHUAN

14 LORONG MALINJA 5
TAMAN BUNGA RAYA
53000 KUALA LUMPUR 53000

Dear HENDRICK OOI,

Maybank Credit Card	: 5400670336586651
Current balance	: RM1,629.12
Minimum payment	: RM1,098.62

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/5400670336628495
Date : 04/11/22

JAMILAH AYOB

D2-5
PUNCAK ARABELLA
39000 TANAH RATA 39000

Dear NADIA BINTI YUNUS,

Maybank Credit Card	: 5400670336628495
Current balance	: RM6,226.82
Minimum payment	: RM846.08

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/5400670336758516
Date : 04/11/22

SUBRI BIN DIN
DKSH HOLDING BERHAD
NO 3 JLN PEPINTAS 26/13
HICOM IND ESTATE SEC 26
40000 SHAH ALAM 40000

Dear SUBRI,

Maybank Credit Card	: 5400670336758516
Current balance	: RM6,228.23
Minimum payment	: RM967.44

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T85/5400670336839316
Date : 04/11/22

WONG SIEW LEE
BLK 2 #0205 DAYA VIEW APT
JLN SAGU 36
TAMAN DAYA
81100 JOHOR BAHRU 81100

Dear WONG SIEW LEE,

Maybank Credit Card	: 5400670336839316
Current balance	: RM9,507.92
Minimum payment	: RM695.98

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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Our ref : CM/REM/020/1/T94/5400670336886838
Date : 04/11/22

AMIR HAMZAH BIN MOHAMED RAFIK
HANDAL CRANES SDN BHD
LOT PT 7358
KAWASAN PRINDUSTRIAN TELOK
24007 KEMAMAN 24007

Dear AMIR HAMZAH,

Maybank Credit Card	: 5400670336886838
Current balance	: RM3,877.80
Minimum payment	: RM500.06

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/T11/5400670336906214
Date : 04/11/22

AZRA BINTI ABDUL HALIM
DROP & WASH LAUNDRY
5-1 JALAN ELEKTRON U16/E
DENAI ALAM
40160 SHAH ALAM 40160

Dear AZRA ABDUL HALIM,

Maybank Credit Card	: 5400670336906214
Current balance	: RM5,034.64
Minimum payment	: RM592.35

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/T89/5400670336911842
Date : 04/11/22

NG SHOAK TENG
1-01 PANGSAPURI SERI PERMAI
JALAN BAHAGIA 29
TAMAN SRI BAHAGIA CHERAS
56000 KUALA LUMPUR WP 56000

Dear NG SHOAK TENG,

Maybank Credit Card	: 5400670336911842
Current balance	: RM8,217.95
Minimum payment	: RM752.32

We refer to the above account.

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

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/T39/5400670337002484
Date : 04/11/22

CHEN KOK BIN
B-318
JALAN KEMACAHAYA
TAMAN KEMACAHAYA
43100 HULU LANGAT 43100

Dear CHEN KOK BIN,

Maybank Credit Card	: 5400670337002484
Current balance	: RM4,815.99
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/T09/5400670337027853
Date : 04/11/22

MUHAMMAD SYAFIQ BIN MOHD IDRIS
M2-10-01 SERI MUTIARA 5
JLN SETIA GEMILANG
U13/45B SECT U13
40710 SHAH ALAM 40710

Dear SYAFIQ IDRIS,

Maybank Credit Card	: 5400670337027853
Current balance	: RM5,943.65
Minimum payment	: RM564.14

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/T91/5400670337043876
Date : 04/11/22

SU KUOK HAW
LOT 7569-6 LORONG 4-9
BLOK TANBISAN
TMN CERIA BDR BARU PERMYJAYA
98000 MIRI 98000

Dear SU KUOK HAW,

Maybank Credit Card	: 5400670337043876
Current balance	: RM566.71
Minimum payment	: RM25.31

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/T91/5400670337060805
Date : 04/11/22

JAGANATHAN A/L SATHASIVAM

2056
TAMAN GEMBIRA
73200 GEMENCHEH 73200

Dear JAGANATHAN,

Maybank Credit Card	: 5400670337060805
Current balance	: RM4,683.11
Minimum payment	: RM232.59

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.

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/5400670337063148
Date : 04/11/22

JIMMY WEE YONG HENG

PT 1150
TAMAN KEBAKAT
16250 KOTA BHARU 16250

Dear JIMMY,

Maybank Credit Card	: 5400670337063148
Current balance	: RM2,789.82
Minimum payment	: RM426.07

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.

Our ref : CM/REM/020/1/T83/5400670337116995
Date : 04/11/22

NATASYA FARHANA BINTI MOHD JAN
LOT 362 JALAN PUSARA
KAMPUNG BUKIT BAKONG
SUNGAI PELEK
43950 SEPANG 43950

Dear NATASYA FARHANA,

Maybank Credit Card	: 5400670337116995
Current balance	: RM804.44
Minimum payment	: RM500.00

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.

Maybank

Our ref : CM/REM/020/1/T05/5400670337148980
Date : 04/11/22

TAN PEK SAN
334 JALAN 24/39
TAMAN PETALING
KEPONG
52100 KUALA LUMPUR 52100

Dear JOVIE TAN,

Maybank Credit Card	: 5400670337148980
Current balance	: RM18,369.05
Minimum payment	: RM2,144.17

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/5400670337160654
Date : 04/11/22

LYE WAI SHENG

NO 4 PERSIARAN TEMBOK 14
TAMAN DESA
30010 IPOH 30010

Dear LYE WAI SHENG,

Maybank Credit Card	: 5400670337160654
Current balance	: RM5,886.68
Minimum payment	: RM1,714.03

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T93/5400670337207166
Date : 04/11/22

WINNIE WILLIAMS
B3-10-26 KEPONG SENTRAL CONDO
JLN PUNCAK DESA 2
TMN PUNCAK DESA KEPONG
52100 KUALA LUMPUR 52100

Dear WINNIE WILLIAMS,

Maybank Credit Card	: 5400670337207166
Current balance	: RM670.16
Minimum payment	: RM60.00

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/H43/5239450330120832
Date : 04/11/22

KHOR LEE KOEH

NO 1316
SUNGAI UDANG
14310 NIBONG TEBAL 14310

Dear KHOR LEE KOEH,

Maybank Credit Card	: 5239450330120832
Current balance	: RM1,585.83
Minimum payment	: RM430.44

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5239450330411371
Date : 04/11/22

SEEN GUAN LAI
1115 CONTINENTAL HEIGHTS CONDO
JLN RUKUN 6 TMN CONTINENTAL
OFF JLN KUCHAI LAMA 58200 KL
58200

Dear DANISE SEEN,

Maybank Credit Card	: 5239450330411371
Current balance	: RM7,280.14
Minimum payment	: RM539.60

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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1115 CONTINENTAL HEIGHTS CONDO
JLN RUKUN 6 TMN CONTINENTAL
OFF JLN KUCHAI LAMA 58200 KL
58200

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Maybank Credit Card	: 5239450330411371
Current balance	: RM7,280.14
Minimum payment	: RM539.60

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T39/5239450330510677
Date : 04/11/22

SUMITRA DEV A/P APPALAIDU

NO 9 JALAN TEGAP 25/98
TAMAN SRI MUDA
40400 SHAH ALAM 40400

Dear SUMITRA DEVI,

Maybank Credit Card	: 5239450330510677
Current balance	: RM8,103.97
Minimum payment	: RM914.03

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/5239450330604397
Date : 04/11/22

AINUR RAHMAN BIN ANUAR

NO 7
JALAN SS19/3C
47500 SUBANG JAYA 47500

Dear AINUR RAHMAN,

Maybank Credit Card	: 5239450330604397
Current balance	: RM96,268.57
Minimum payment	: RM5,435.71

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/H43/5239450335888235
Date : 04/11/22

LOGANATHAN A/L PONNUMPALAM

NO 6 JALAN 20/2
TAMAN PARAMOUNT
46300 PETALING JAYA 46300

Dear LOGANATHAN,

Maybank Credit Card	: 5239450335888235
Current balance	: RM7,574.93
Minimum payment	: RM615.30

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/5239450336098230
Date : 04/11/22

WONG HUNG KIT
ESKER DOCUMENT AUTOMATION M SB
16-12 Q SENTRAL
JLN STESEN SENTRAL 2
50470 KUALA LUMPUR 50470

Dear WONG HUNG KIT,

Maybank Credit Card	: 5239450336098230
Current balance	: RM12,067.38
Minimum payment	: RM2,429.37

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/T05/5239450336179279
Date : 04/11/22

NAIZATUL NABILA BINTI MOHD NAS

B-157 FELDA MAWAR JENGKA 10
26400 BANDAR PUSATJENGKA 26400

Dear NAIZATUL NABILA,

Maybank Credit Card	: 5239450336179279
Current balance	: RM13,454.59
Minimum payment	: RM1,420.34

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/5239450336198790
Date : 04/11/22

SHASHINI BT KHAIRUL ANUAR ASOK
HOSPITAL TENGKU AMPUAN RAHIMAH
JALAN LANGAT
JALAN LANGAT
41200 KLANG 41200

Dear SHASHINI,

Maybank Credit Card	: 5239450336198790
Current balance	: RM6,999.10
Minimum payment	: RM2,230.76

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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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/5239450336265698
Date : 04/11/22

TAN KIM GUAN
LOT 8712 NO 6,SHOP LOT 11
GREEN HEIGHTS COMMERCIAL CENTR
NEW AIRPORT ROAD
93250 KUCHING SARAWAK 93250

Dear TAN KIM GUAN,

Maybank Credit Card	: 5239450336265698
Current balance	: RM2,329.12
Minimum payment	: RM173.20

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4966230835178671
Date : 04/11/22

AZLI BIN DOLLAH

LOT 44
KG PADANG TAMAT
33100 PENGKALAN HULU 33100

Dear AZLI BIN DOLLAH,

Maybank Credit Card	: 4966230835178671
Current balance	: RM5,620.36
Minimum payment	: RM469.99

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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Our ref : CM/REM/020/1/T85/4966230835269009
Date : 04/11/22

ZAKIAH AQILAH BINTI MAT KAIL
NO 203 BLOK 29 TINGKAT 1
JALAN BAYAM MERAH 24/2
SEKSYEN 24
40300 SHAH ALAM 40300

Dear ZAKIAH AQILAH,

Maybank Credit Card	: 4966230835269009
Current balance	: RM2,004.31
Minimum payment	: RM496.73

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/T06/4966230835344562
Date : 04/11/22

FATIN NABILA BINTI SHAMSIDI
SETIA CORPORATION SDN BHD
LOT 15 & 16 JALAN DELIMA 1/1
TMN PERIND SUBANG HI-TECH
40150 SHAH ALAM 40150

Dear FATIN NABILA,

Maybank Credit Card	: 4966230835344562
Current balance	: RM8,452.27
Minimum payment	: RM1,166.75

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T08/4966230850008985
Date : 04/11/22

KAMARUL ANUAR BIN TAKDIM
H01-09-20 HARMONI APARTMENT
JALAN 3A/5
ECO MAJESTIC
43500 SEMENYIH 43500

Dear KAMARUL ANUAR,

Maybank Credit Card	: 4966230850008985
Current balance	: RM6,548.30
Minimum payment	: RM1,664.16

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/T85/4966230870062046
Date : 04/11/22

MALISSA CHONG SIEW PIN

J2 TAMAN TAI TET
2 1/2 JALAN TUARAN
88450 KOTA KINABALU 88450

Dear MALISSA CHONG,

Maybank Credit Card	: 4966230870062046
Current balance	: RM5,097.35
Minimum payment	: RM570.22

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4842810530091863
Date : 04/11/22

MOHD AZEWAN BIN ARIFFIN

NO 25 LORONG 35
TAMAN GUAR PERAHU
14400 BUKIT MERTAJAM 14400

Dear MOHD AZEWAN ARIFFIN,

Maybank Credit Card	: 4842810530091863
Current balance	: RM1,393.16
Minimum payment	: RM129.24

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4842810530111091
Date : 04/11/22

VIJEINTIRAN MUNIANDY
NO 1 LRG CEMPAKA 5
TMN MUTIARA CEMPAKA
BATU KAWAN
14100 SIMPANG AMPAT 14100

Dear VIJEINTIRAN MUNIANDY,

Maybank Credit Card	: 4842810530111091
Current balance	: RM1,683.21
Minimum payment	: RM695.04

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4842810530128889
Date : 04/11/22

AZITA BINTI AHMAD
D-3-12 APARTMENT SRI PUTERI
JALAN UP 2/1
TAMAN UKAY PERDANA
68000 AMPANG 68000

Dear AZITA AHMAD,

Maybank Credit Card	: 4842810530128889
Current balance	: RM15,738.10
Minimum payment	: RM1,131.27

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.

Our ref : CM/REM/020/1/T92/4842810530143268
Date : 04/11/22

MUHAMMAD SHOLIHIEN BIN AHMAD

NO 54 JALAN DAHLIA 2
TAMAN PUCHONG PERDANA
47150 PUCHONG 47150

Dear MUHAMMAD SHOLIHIEN,

Maybank Credit Card	: 4842810530143268
Current balance	: RM8,619.68
Minimum payment	: RM745.47

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/T84/4842810530175575
Date : 04/11/22

DESMOND LOW KIN NEN
B.08/04, 5TH FLOOR, BLOCK B
GARDEN CITY BUSINESS CENTRE
JLN DAGANG BESAR, TMN DAGANG
68000 AMPANG 68000

Dear DESMOND LOW,

Maybank Credit Card	: 4842810530175575
Current balance	: RM5,247.87
Minimum payment	: RM518.59

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.

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T09/4842810530254545
Date : 04/11/22

MUHAMMAD AMIZANSHAH BIN RUZALI
C 1-2 BLOK C
PELANGI DAMANSARA PJU 6
PERSIARAN SURIAN
47800 PETALING JAYA 47800

Dear M AMIZANSHAH,

Maybank Credit Card	: 4842810530254545
Current balance	: RM3,221.27
Minimum payment	: RM191.03

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4842810530362942
Date : 04/11/22

HARFIZI BIN ABU HASSAN
BLOCK A-13-12
ASCOTTE BOULEVARD
JLN BANDAR RINCHING 5/6
43500 SEMENYIH 43500

Dear HARFIZI,

Maybank Credit Card	: 4842810530362942
Current balance	: RM5,632.85
Minimum payment	: RM1,190.98

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4842810530382973
Date : 04/11/22

NORHAZLAN BIN HASSAN
JABATAN KECEMASAN DAN TRAUMA
HOSPITAL TENGKU AMPUAN RAHIMAH
JALAN LANGAT
41200 KLANG 41200

Dear NORHAZLAN,

Maybank Credit Card	: 4842810530382973
Current balance	: RM9,334.04
Minimum payment	: RM2,767.82

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/H43/4842810530414446
Date : 04/11/22

TAY CHEE FU
NO.10C, 3RD FLOOR,
WISMA CHARLES WEMBLEY
JALAN PANGKOR,
50450 KUALA LUMPUR 50450

Dear TAY CHEE FU,

Maybank Credit Card	: 4842810530414446
Current balance	: RM2,412.09
Minimum payment	: RM866.07

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/T12/4842810530461090
Date : 04/11/22

NURUL SHAFIQAH BINTI RAZALI

NO 1 JLN DUKU 1
TAMAN KOTA JAYA
81900 KOTA TINGGI 81900

Dear NURUL SHAFIQAH,

Maybank Credit Card	: 4842810530461090
Current balance	: RM10,163.04
Minimum payment	: RM1,198.46

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.

Maybank

Our ref : CM/REM/020/1/T85/4842810730098858
Date : 04/11/22

JUDE POH KHOON AIK
D-12-3A Z RESIDENCE
JLN JALIL PERWIRA 2
BUKIT JALIL
58200 KUALA LUMPUR 58200

Dear JUDE POH KHOON AIK,

Maybank Credit Card	: 4842810730098858
Current balance	: RM4,756.78
Minimum payment	: RM2,459.20

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/T85/4842810730170475
Date : 04/11/22

CHIA CHOH KUN

NO 3153 JLN BERINGIN
TMN SRI ENDAU
86900 ENDAU 86900

Dear CHIA CHOH KUN,

Maybank Credit Card	: 4842810730170475
Current balance	: RM2,575.32
Minimum payment	: RM141.38

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T83/4842810730491251
Date : 04/11/22

MOHD KHAIRUL BIN ABDUL LATIF

43 TAMAN SELASIH 1
24300 BANDAR KERTEH 24300

Dear MOHD KHAIRUL,

Maybank Credit Card	: 4842810730491251
Current balance	: RM754.36
Minimum payment	: RM73.73

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/T90/4842810730546914
Date : 04/11/22

CHEAH HUI TING

105 MUKIM 4
BALIK PULAU VILLAGE AREA
11000 BALIK PULAU 11000

Dear CHEAH HUI TING,

Maybank Credit Card	: 4842810730546914
Current balance	: RM10,014.58
Minimum payment	: RM1,180.30

We refer to the above account.

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

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Our ref : CM/REM/020/1/T86/4842810730733710
Date : 04/11/22

NAZIF EBI FIRDAOS BIN ABDUL MA
EK BUILD SDN BHD
NO 60-2 JALAN 8/62A
BANDAR MANJALARA
52200 KUALA LUMPUR 52200

Dear NAZIF EBI FIRDAOS,

Maybank Credit Card	: 4842810730733710
Current balance	: RM16,177.61
Minimum payment	: RM3,925.16

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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Maybank

Our ref : CM/REM/020/1/T85/4842810730855521
Date : 04/11/22

MUHAMAD ADLAN BIN MOHD NAJEEB

NO 2 JLN KEMUNING PALMA 33/37F
SEKSYEN 33
40400 SHAH ALAM 40400

Dear MUHAMAD ADLAN,

Maybank Credit Card	: 4842810730855521
Current balance	: RM9,678.80
Minimum payment	: RM1,645.32

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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Our ref : CM/REM/020/1/T05/4842810730889652
Date : 04/11/22

JIMBAI ANAK ABIK
TELEKOM MSIA BHD
MIRI/BINTULU JLN TEMENGGUNG
OYANG LAWAI
98000 MIRI 98000

Dear JIMBAI ANAK ABIK,

Maybank Credit Card	: 4842810730889652
Current balance	: RM10,495.21
Minimum payment	: RM1,474.67

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T86/4842810730929920
Date : 04/11/22

KEE YONG TEONG
NO 165 PT 3664
JALAN SRI INTAN
TAMAN SRI INTAN 2
36400 HUTAN MELINTANG 36400

Dear KEE YONG TEONG,

Maybank Credit Card	: 4842810730929920
Current balance	: RM10,485.59
Minimum payment	: RM811.55

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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Date : 04/11/22

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NO 165 PT 3664
JALAN SRI INTAN
TAMAN SRI INTAN 2
36400 HUTAN MELINTANG 36400

Dear KEE YONG TEONG,

Maybank Credit Card	: 4842810730929920
Current balance	: RM10,485.59
Minimum payment	: RM811.55

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Maybank

Our ref : CM/REM/020/1/T85/4842810731005480
Date : 04/11/22

YUSRI AZAL BIN MD YUSOF
KOLEJ KOMUNITI JERAI
LOT 5 JLN DELIMA 1
TAMAN DELIMA
08800 GUAR CHEMPEDAK 08800

Dear YUSRI AZAL,

Maybank Credit Card	: 4842810731005480
Current balance	: RM8,969.18
Minimum payment	: RM1,156.36

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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Maybank

Our ref : CM/REM/020/1/T93/4842810731015877
Date : 04/11/22

CHONG WEE SHENG

NO 12 JALAN GAYA 3
TAMAN GAYA
81800 ULU TIRAM 81800

Dear CHONG WEE SHENG,

Maybank Credit Card	: 4842810731015877
Current balance	: RM18,495.17
Minimum payment	: RM974.70

We refer to the above account.

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

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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/T93/4842810731015877
Date : 04/11/22

CHONG WEE SHENG

NO 12 JALAN GAYA 3
TAMAN GAYA
81800 ULU TIRAM 81800

Dear CHONG WEE SHENG,

Maybank Credit Card	: 4842810731015877
Current balance	: RM18,495.17
Minimum payment	: RM974.70

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/T93/4842810731083172
Date : 04/11/22

HOH CHEE HAN
NO 28
JALAN DEDARU 3
TAMAN CAHAYA KOTA PUTRI
81750 MASAI 81750

Dear HOH CHEE HAN,

Maybank Credit Card	: 4842810731083172
Current balance	: RM10,788.12
Minimum payment	: RM438.56

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/T84/4842810731126666
Date : 04/11/22

SAIFUL MIZAN BIN SAIDIN

NO 240 KG BAGAN BARU
34510 BATU KURAU 34510

Dear SAIFUL MIZAN SAIDIN,

Maybank Credit Card	: 4842810731126666
Current balance	: RM6,460.38
Minimum payment	: RM1,141.57

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/T84/4842810731131112
Date : 04/11/22

NORZALIZA BINTI REMLI

NO 120 KG GIAL TENGAH
MATA AYER
02500 KANGAR 02500

Dear NORZALIZA,

Maybank Credit Card	: 4842810731131112
Current balance	: RM9,144.68
Minimum payment	: RM517.32

We refer to the above account.

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

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/T84/4842810731144446
Date : 04/11/22

MOHD SYAZWI BIN RUSDAM

SMK A LIMAUAN
JALAN PEKAN KIMANIS
89608 PAPAR 89608

Dear MOHD SYAZWI,

Maybank Credit Card	: 4842810731144446
Current balance	: RM4,691.45
Minimum payment	: RM425.48

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4842810731204554
Date : 04/11/22

FAZDRUL AKIFF BIN NAZMAN
NO 194
TMN KIARA FASA 5 LRG KIARA 18
JLN DATO KUMBAR
05300 ALOR SETAR 05300

Dear FAZDRUL AKIFF,

Maybank Credit Card	: 4842810731204554
Current balance	: RM4,899.15
Minimum payment	: RM1,217.24

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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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T85/4842810731206013
Date : 04/11/22

TAN CHOR FHEN

23 JALAN BUKIT INDAH 3/7
TAMAN BUKIT INDAH
68000 AMPANG 68000

Dear TAN CHOR FHEN,

Maybank Credit Card	: 4842810731206013
Current balance	: RM5,450.40
Minimum payment	: RM2,851.64

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/T86/4842810731237000
Date : 04/11/22

MOHD ALIF BIN NORDIN
NO 31
JLN RUSA 5
TMN SCIENTEX
81700 PASIR GUDANG 81700

Dear MOHD ALIF,

Maybank Credit Card	: 4842810731237000
Current balance	: RM21,393.83
Minimum payment	: RM2,879.26

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.

Our ref : CM/REM/020/1/T93/4842810731323859
Date : 04/11/22

AHMAD SHAHIR BIN SUKOR

JKR 906
RUMAH GURU FELDA PASIR RAJA
81000 KULAI 81000

Dear AHMAD SHAHIR,

Maybank Credit Card	: 4842810731323859
Current balance	: RM10,246.51
Minimum payment	: RM1,339.24

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4842810731332900
Date : 04/11/22

MUHD HAFIZI IZHAR BIN MOHD NAS

58 USJ 12/1
47620 SUBANG JAYA 47620

Dear MUHD HAFIZI IZHAR,

Maybank Credit Card	: 4842810731332900
Current balance	: RM5,313.87
Minimum payment	: RM431.83

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T84/4842810731339764
Date : 04/11/22

CHUNG KAI SENG
NO 70
JALAN JAYA PUTRA 5/53
TAMAN JP PERDANA
81100 JOHOR BAHRU 81100

Dear CHUNG KAI SENG,

Maybank Credit Card	: 4842810731339764
Current balance	: RM5,489.06
Minimum payment	: RM656.42

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/T85/4842810731357154
Date : 04/11/22

NURUL AIN BINTI MOHAMAD YUSUF

120 JALAN SS19/1
SS19
47500 SUBANG JAYA 47500

Dear NURUL AIN,

Maybank Credit Card	: 4842810731357154
Current balance	: RM8,065.06
Minimum payment	: RM1,476.32

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/T86/4842810731366874
Date : 04/11/22

NURHIDAYU BINTI MUHAMMAD ALI

4-12-1 KONDO RAKYAT
PANTAI HILL PARK
59200 KUALA LUMPUR 59200

Dear NURHIDAYU,

Maybank Credit Card	: 4842810731366874
Current balance	: RM10,550.38
Minimum payment	: RM1,482.35

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/T84/4842810731368433
Date : 04/11/22

PARANTAMAN A/L ROVIADAS
NO 6D-01-02 BLOCK D
JALAN WAWASAN 2/3
PUSAT BANDAR PUCHONG
47160 PUCHONG 47160

Dear PARANTAMAN,

Maybank Credit Card	: 4842810731368433
Current balance	: RM7,155.85
Minimum payment	: RM803.97

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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Our ref : CM/REM/020/1/T90/4842810731371460
Date : 04/11/22

OOI KE QIAO

NO 16 JLN NIAGA JELAPANG 1
HALAMAN NIAGA JELAPANG
30020 IPOH PERAK 30020

Dear OOI KE QIAO,

Maybank Credit Card	: 4842810731371460
Current balance	: RM7,767.07
Minimum payment	: RM3,428.04

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4842810731375545
Date : 04/11/22

PUVANESWARAN A/L MAILVEGANAM

75 LALUAN BUNTONG JAYA 12
BUNTONG 3
30100 IPOH 30100

Dear PUVANESWARAN,

Maybank Credit Card	: 4842810731375545
Current balance	: RM8,387.72
Minimum payment	: RM1,319.07

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/T06/4842810731375602
Date : 04/11/22

MUHAMMAD AIMAN NABIL BIN ABU B

NO 672C JALAN PINGGIRAN KASIH
TAMAN SUNGAI SEKAMAT
43000 KAJANG 43000

Dear IZZAH NABILAH,

Maybank Credit Card	: 4842810731375602
Current balance	: RM2,234.27
Minimum payment	: RM524.39

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/T84/4842810731400327
Date : 04/11/22

STEVEN CHRISTRAJAN A/L KRISHNA

55 LRG RAJAWALI 4
TAMAN BERJAYA
14300 NIBONG TEBAL 14300

Dear STEVEN CHRISTRAJAN,

Maybank Credit Card	: 4842810731400327
Current balance	: RM4,784.12
Minimum payment	: RM1,085.75

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/T09/4842810731401267
Date : 04/11/22

MOHAMAD SOLIHIN BIN ABU
LOT 94
KG LEMBAH KINRARA BATU 81/2
PUCHONG JAYA
47170 PUCHONG 47170

Dear MOHAMAD SOLIHIN,

Maybank Credit Card	: 4842810731401267
Current balance	: RM3,962.62
Minimum payment	: RM540.72

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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Maybank

Our ref : CM/REM/020/1/T05/4842810731441875
Date : 04/11/22

NORLIA BINTI MOHD ALI
NO 23
JALAN KANCIL 13
TAMAN SEINTEX
81700 PASIR GUDANG 81700

Dear NORLIA BT MOHD ALI,

Maybank Credit Card	: 4842810731441875
Current balance	: RM10,515.37
Minimum payment	: RM1,814.98

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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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T06/4842810731442006
Date : 04/11/22

CHEW YI LING

NO 96 JALAN PENDAMARA INDAH 1B
TAMAN PENDAMAR INDAH
42000 PELABUHAN KLANG 42000

Dear CHEW YI LING,

Maybank Credit Card	: 4842810731442006
Current balance	: RM9,347.32
Minimum payment	: RM1,243.21

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.

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/T06/4842810731445454
Date : 04/11/22

HAMZAH BIN HASAN
NO 24
JALAN PELANGI 13
TAMAN PELANGI
86000 KLUANG 86000

Dear HAMZAH BIN HASAN,

Maybank Credit Card	: 4842810731445454
Current balance	: RM5,836.43
Minimum payment	: RM462.02

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/T84/5239450130077240
Date : 04/11/22

ZAKIAH AQILAH BINTI MAT KAIL
NO 203 BLOK 29 TINGKAT 1
JALAN BAYAM MERAH 24/2
SEKSYEN 24
40300 SHAH ALAM 40300

Dear ZAKIAH AQILAH,

Maybank Credit Card	: 5239450130077240
Current balance	: RM7,201.72
Minimum payment	: RM707.19

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/H43/5239450130155129
Date : 04/11/22

TEOH YONG WE

67
JLN USJ 3/1F
47600 SUBANG JAYA 47600

Dear TEOH YONG WE,

Maybank Credit Card	: 5239450130155129
Current balance	: RM2,185.42
Minimum payment	: RM159.27

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.

Our ref : CM/REM/020/1/H43/5239450130170441
Date : 04/11/22

TAY CHEE FU
NO.10C, 3RD FLOOR,
WISMA CHARLES WEMBLEY
JALAN PANGKOR,
50450 KUALA LUMPUR 50450

Dear TAY CHEE FU,

Maybank Credit Card	: 5239450130170441
Current balance	: RM1,730.15
Minimum payment	: RM170.94

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4506180035557124
Date : 04/11/22

MOHD FIKRI BIN ADAM

PT 5270 JALAN TS 2/5J
TAMAN SEMARAK 2
71800 NILAI 71800

Dear MOHD FIKRI BIN ADAM,

Maybank Credit Card	: 4506180035557124
Current balance	: RM4,378.88
Minimum payment	: RM757.76

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/T84/4506180037753705
Date : 04/11/22

HAMDAN BIN IDRIS
LOT 69
TAMAN JUMBO LORONG JUMBO 1
FASA 3 TAMAN JUMBO PUTATAN
88000 KOTA KINABALU 88000

Dear HAMDAN B IDRIS,

Maybank Credit Card	: 4506180037753705
Current balance	: RM2,786.16
Minimum payment	: RM252.08

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/T84/4506180039736906
Date : 04/11/22

ABU BAKAR SIDEK BIN HASAN

NO 11 JLN MELAWIS 5
TMN MELAWIS BKT BERUANG
75450 MELAKA 75450

Dear SIDEK HASAN,

Maybank Credit Card	: 4506180039736906
Current balance	: RM1,465.32
Minimum payment	: RM145.60

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/T83/4506180070065512
Date : 04/11/22

FAEZAH MANSOR
547C TINGKAT 3 BLOK 2
FLAT SRI PAHANG
BUKIT BANGSAR
59000 KUALA LUMPUR 59000

Dear FAEZAH MANSOR,

Maybank Credit Card	: 4506180070065512
Current balance	: RM550.93
Minimum payment	: RM52.55

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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Our ref : CM/REM/099/1/T83/4506180070065512
Date : 04/11/22

FAEZAH MANSOR
547C TINGKAT 3 BLOK 2
FLAT SRI PAHANG
BUKIT BANGSAR
59000 KUALA LUMPUR 59000

Dear FAEZAH MANSOR,

Maybank Credit Card	: 4506180070065512
Current balance	: RM550.93
Minimum payment	: RM52.55

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/T85/4506180074041113
Date : 04/11/22

SAKARI HAMID
LADANG FELDA LAWIN TENGAH
33300 GERIK
PERAK
33300

Dear SAKARI HAMID,

Maybank Credit Card	: 4506180074041113
Current balance	: RM4,346.77
Minimum payment	: RM310.58

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/T05/4966230031874198
Date : 04/11/22

KOH CHIN HWANG
NO 157
JALAN SENANG 5
TAMAN BUKIT SENANG
81400 SENAI JOHOR 81400

Dear KOH CHIN HWANG,

Maybank Credit Card	: 4966230031874198
Current balance	: RM32,834.37
Minimum payment	: RM4,504.19

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T86/4966230039021271
Date : 04/11/22

WONG EE LING

140-A JLN LEMBAH
TAMAN TASEK
81200 JOHOR BAHRU 81200

Dear WONG EE LING,

Maybank Credit Card	: 4966230039021271
Current balance	: RM27,432.20
Minimum payment	: RM5,765.99

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T84/4966230230790302
Date : 04/11/22

MOHD HELMY BIN SUHAIMI
7-5-3, VISTA ANGKASA
APARTMENT, JALAN
KERINCHI, 59200
KUALA LUMPUR WP 59200

Dear MOHD HELMY,

Maybank Credit Card	: 4966230230790302
Current balance	: RM5,739.88
Minimum payment	: RM582.44

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/T25/4966230235680631
Date : 04/11/22

CHIN YEN TING

SJK C KWANG HWA
JALAN TAMBUN
23000 DUNGUN 23000

Dear CHIN YEN TING,

Maybank Credit Card	: 4966230235680631
Current balance	: RM4,458.27
Minimum payment	: RM903.73

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/T20/4966230235865976
Date : 04/11/22

SHARUL RIZUAN BIN ABDUL SAMAD
NO 18, JLN BAHTERA 3/16
TMN NAKHODA OFF JLN KENANGA
TELUK PANGLIMA GARANG
42500 KUALA LANGAT 42500

Dear SHARUL RIZUAN,

Maybank Credit Card	: 4966230235865976
Current balance	: RM5,742.84
Minimum payment	: RM1,295.01

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/T89/4966230235879985
Date : 04/11/22

SITI ZAIDAH BINTI AHMAD

BATU 18 1/2
KESANG PAJAK
77000 JASIN 77000

Dear SITI ZAIDAH,

Maybank Credit Card	: 4966230235879985
Current balance	: RM7,370.08
Minimum payment	: RM903.04

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/T32/4966230236154347
Date : 04/11/22

GOH SHIN HOOI

NO 383 JALAN IMPIAN NURI 13
TAMAN IMPIAN JAYA
73200 GEMENCHEH 73200

Dear GOH SHIN HOOI,

Maybank Credit Card	: 4966230236154347
Current balance	: RM4,218.45
Minimum payment	: RM393.32

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/T59/4966230236444870
Date : 04/11/22

SOVIKIAM PILLAI A/L SELVAM

F-2-8 GARDEN PARK CONDO
BANDAR SG LONG
43000 KAJANG 43000

Dear SOVIKIAM PILLAI,

Maybank Credit Card	: 4966230236444870
Current balance	: RM975.52
Minimum payment	: RM142.02

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/T25/5421240030754891
Date : 04/11/22

AZMAH ALI

PUSAT REMOTE SENSING NEGARA
NO 13 JALAN TUN ISMAIL
50480 KUALA LUMPUR 50480

Dear AZMAH ALI,

Maybank Credit Card	: 5421240030754891
Current balance	: RM17,477.76
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.

Maybank

Our ref : CM/REM/099/1/T60/5421240034114688
Date : 04/11/22

HASAN BIN MAJID
IBU PEJABAT POLIS DAERAH
KOTA BELUD
PETI SURAT 125
89158 KOTA BELUD SABAH 89158

Dear HASAN MAJID,

Maybank Credit Card	: 5421240034114688
Current balance	: RM552.26
Minimum payment	: RM0.00

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T85/5421240037776525
Date : 04/11/22

ASIAH BINTI MASUD
UNIT PENTADBIRAN
PJBT KESIHATAN DAERAH PD
KM 2 JLN SEREMBAN
71000 PORT DICKSON 71000

Dear ASIAH BINTI MASUD,

Maybank Credit Card	: 5421240037776525
Current balance	: RM2,964.60
Minimum payment	: RM404.35

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.

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/T20/5421240039789468
Date : 04/11/22

AMIR TAJUDDIN B SHARIF
PT 1805 TAMAN JEMAPOH INDAH
KUALA JEMAPOH
72000 KUALA PILAH
NEGERI SEMBILAN 72000

Dear AMIR TAJUDDIN,

Maybank Credit Card	: 5421240039789468
Current balance	: RM4,322.12
Minimum payment	: RM340.92

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.

Maybank

Our ref : CM/REM/099/1/T17/4842810036117592
Date : 04/11/22

LEE KIM FOOK

NO 3 JALAN BS 5/22
TAMAN BUKIT SERDANG
43300 SERI KEMBANGAN 43300

Dear LEONARD LEE,

Maybank Credit Card	: 4842810036117592
Current balance	: RM24,235.35
Minimum payment	: RM1,567.48

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/T18/4842810237954694
Date : 04/11/22

LIM KOK SENG
C-6-8 VISTA KOMANWEL
BUKIT JALIL K
57000 KUALA LUMPUR
WP 57000

Dear LIM KOK SENG,

Maybank Credit Card	: 4842810237954694
Current balance	: RM16,043.11
Minimum payment	: RM2,309.72

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/H43/4842810238067215
Date : 04/11/22

ALBERT TAN KIAN BOCK
PROMINENT STAR LOGISTICS M S/B
88C JALAN LEMBAH 19
BANDAR SERI ALAM
81750 MASAI 81750

Dear ALBERT KB TAN,

Maybank Credit Card	: 4842810238067215
Current balance	: RM3,431.42
Minimum payment	: RM964.63

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/T30/4842810238334532
Date : 04/11/22

MOHD TAJUL AZMI BIN MOHD NOOR

M2-13-8 SERINI SERI MELAWATI
JLN MELAWATI 1 TMN MELAWATI
53100 KUALA LUMPUR 53100

Dear MOHD TAJUL AZMI,

Maybank Credit Card	: 4842810238334532
Current balance	: RM14,225.80
Minimum payment	: RM3,304.51

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/H52/4074100006073879
Date : 04/11/22

CASEY BELLA BEAUTY
CASEY BELLA BEAUTY
BLOCK B-21-G ZENITH TH
CORPORATE PARK SS7/26
47301 PETALING JAYA 47301

Dear CASEY BELLA BEAUTY,

Maybank Credit Card	: 4074100006073879
Current balance	: RM2,514.80
Minimum payment	: RM378.42

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/T81/0379185134847286
Date : 04/11/22

TEE YU YONG
7 JALAN BAYU 6
JLN BAYU 6 TMN DESIRAN
PASIR PENAMPANG
45000 KUALA SELANGOR 45000

Dear TERENCE TEE,

Maybank Credit Card	: 0379185134847286
Current balance	: RM834.74
Minimum payment	: RM418.07

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.

Our ref : CM/REM/099/1/T37/0379185135161109
Date : 04/11/22

NURUL NAJWA BINTI ABD RAHIM
NO 41
JALAN 8/27D
SEKSYEN 6
53300 WANGSA MAJU 53300

Dear NAJWA RAHIM,

Maybank Credit Card	: 0379185135161109
Current balance	: RM356.55
Minimum payment	: RM237.90

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/T20/0379185138418464
Date : 04/11/22

MELODY YONG POH YING
UNIT 1101 DJ VILLA 2
JLN SS 22/43 DAMANSARA JAYA
47400 PETALING JAYA
47400

Dear MELODY YONG POH YING,

Maybank Credit Card	: 0379185138418464
Current balance	: RM2,023.70
Minimum payment	: RM187.59

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T22/0379185139298576
Date : 04/11/22

PHANG SWEE LING

MCIL MULTIMEDIA SDN BHD
19 JALAN SEMANGAT
46200 PETALING JAYA 46200

Dear PHANG SWEE LING,

Maybank Credit Card	: 0379185139298576
Current balance	: RM635.11
Minimum payment	: RM480.62

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/T63/0379185139321956
Date : 04/11/22

SITI AIDATUL SARAH BINTI ABDUL
102-106
JALAN MIDAH SATU
TAMAN MIDAH
56000 CHERAS 56000

Dear AIDATUL SARAH,

Maybank Credit Card	: 0379185139321956
Current balance	: RM900.19
Minimum payment	: RM103.11

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/H43/0379186127521599
Date : 04/11/22

SHAZWANI BINTI AHMAD SABRI

B-11-03 SURI PUTERI CONDO
JALAN SINGA F20/F
40300 SHAH ALAM 40300

Dear SHAZWANI SABRI,

Maybank Credit Card	: 0379186127521599
Current balance	: RM1,277.17
Minimum payment	: RM131.66

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/T20/4966230336999013
Date : 04/11/22

MELODY YONG POH YING
UNIT 1101 DJ VILLA 2
JLN SS 22/43 DAMANSARA JAYA
47400 PETALING JAYA
47400

Dear MELODY YONG POH YING,

Maybank Credit Card	: 4966230336999013
Current balance	: RM4,054.15
Minimum payment	: RM833.94

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/T93/4966230338317313
Date : 04/11/22

PEK YONG YONG

21 JLN FLORA 3
TMN FLORA
83000 BATU PAHAT 83000

Dear PEK YONG YONG,

Maybank Credit Card	: 4966230338317313
Current balance	: RM8,033.26
Minimum payment	: RM925.16

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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Maybank

Our ref : CM/REM/099/1/T07/4966230338321554
Date : 04/11/22

CHONG CHAI LIN
BLK C #04-02
MON GLORI APARTMENT
BANDAR BARU PERMAS JAYA
81750 MASAI 81750

Dear CHONG CHAI LIN,

Maybank Credit Card	: 4966230338321554
Current balance	: RM8,390.31
Minimum payment	: RM585.37

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/T59/4966230338547711
Date : 04/11/22

SAW BEE TY

SMK BAGAN SERAI
JALAN MATAN BULUH
34300 BAGAN SERAI 34300

Dear SAW BEE TY,

Maybank Credit Card	: 4966230338547711
Current balance	: RM3,861.17
Minimum payment	: RM2,090.85

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/T42/4966230338905414
Date : 04/11/22

LIM FU RONG

NO 3A LANE 7
DELTA ROAD
96000 SIBU 96000

Dear LIM FU RONG,

Maybank Credit Card	: 4966230338905414
Current balance	: RM12,713.33
Minimum payment	: RM3,644.00

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.

Maybank

Our ref : CM/REM/099/1/T20/4966230339132000
Date : 04/11/22

MELBYNN JERITISH
WISMA SALCRA TSED
LEVEL 3 NO 1 LOT 2220 BLK 26
MTLD JLN DATO MOHD MUSA
94300 KOTA SAMARAHAN 94300

Dear MELBYNN JERITISH,

Maybank Credit Card	: 4966230339132000
Current balance	: RM1,089.58
Minimum payment	: RM517.21

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/T20/4966230339149129
Date : 04/11/22

MUHAMMAD ARIF BIN ABDUL KADIR
B1303 DESA IMPIANA CONDOMINIUM
JALAN PRIMA UTAMA 2
TAMAN PUCHONG
47150 PUCHONG 47150

Dear MUHAMMAD ARIF,

Maybank Credit Card	: 4966230339149129
Current balance	: RM8,755.20
Minimum payment	: RM1,869.40

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/T85/4966230339151182
Date : 04/11/22

TEE YU YONG
7 JALAN BAYU 6
JLN BAYU 6 TMN DESIRAN
PASIR PENAMPANG
45000 KUALA SELANGOR 45000

Dear TERENCE TEE,

Maybank Credit Card	: 4966230339151182
Current balance	: RM9,303.62
Minimum payment	: RM919.49

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T07/4966230339257286
Date : 04/11/22

RAMESH A/L ARUMUGAM

NO 120 JALAN DAGANG 2/4
TAMAN DAGANG
68000 AMPANG 68000

Dear RAMESH ARUMUGAM,

Maybank Credit Card	: 4966230339257286
Current balance	: RM2,098.90
Minimum payment	: RM118.51

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/T10/4966230339257989
Date : 04/11/22

WONG TECK WAI
N4 CAMERA STORE SDN BHD
LOT 2-20 2ND FLOOR NO 1
AMAN CENTRAL
05150 ALOR SETAR 05150

Dear WONG TECK WAI,

Maybank Credit Card	: 4966230339257989
Current balance	: RM5,199.40
Minimum payment	: RM1,125.08

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/T42/4966230339340785
Date : 04/11/22

INDRA A/P SUBRAMANIAM

NO 4 JALAN PI 10/9
TAMAN PULAI INDAH
81110 KANGKAR PULAI JOHOR 81110

Dear INDRA,

Maybank Credit Card	: 4966230339340785
Current balance	: RM5,340.81
Minimum payment	: RM369.44

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/T86/4966230339349570
Date : 04/11/22

LIM WEE KIAT

27 JALAN PERDANA 50A
TAMAN BUKIT PERDANA
83000 BATU PAHAT 83000

Dear LIM WEE KIAT,

Maybank Credit Card	: 4966230339349570
Current balance	: RM10,654.70
Minimum payment	: RM1,728.53

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/T92/4966230339506484
Date : 04/11/22

SITI FADZILAH BINTI ZAKARIAH

2997 PTG BERTAM
13200 KEPALA BATAS 13200

Dear DILLA ZAKARIAH,

Maybank Credit Card	: 4966230339506484
Current balance	: RM6,702.32
Minimum payment	: RM864.57

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T05/4842810338578517
Date : 04/11/22

MUHAMMAD ZAMRI ABDULLAH
NO 55 JALAN DM 1
TAMAN DESA MUTIARA
BANDAR COUNTRY HOMES
48000 RAWANG 48000

Dear MUHAMMAD ZAMRI,

Maybank Credit Card	: 4842810338578517
Current balance	: RM13,114.43
Minimum payment	: RM2,402.23

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T38/4842810338602119
Date : 04/11/22

CHU ENG KHIANG

NO 31 JALAN BUNGA MELUR 5
TAMAN MUDA
58100 KUALA LUMPUR 58100

Dear CHU ENG KHIANG,

Maybank Credit Card	: 4842810338602119
Current balance	: RM9,152.75
Minimum payment	: RM888.05

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/T17/4842810350019994
Date : 04/11/22

MUHASIBI BIN HAJI ABDUL WAHAB
G-1-14 BLOCK PERINDU
TASIK HEIGHT APT
BANDAR TASIK SELATAN
57000 KUALA LUMPUR 57000

Dear MUHASIBI,

Maybank Credit Card	: 4842810350019994
Current balance	: RM23,693.87
Minimum payment	: RM5,720.16

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/T20/4842810350026916
Date : 04/11/22

NELSON LIM HOI HONG
5-1Q BLOK A SRI SARAWAK
JALAN KENANGA
OFF JALAN HANG TUAH
55200 KUALA LUMPUR 55200

Dear NELSON LIM,

Maybank Credit Card	: 4842810350026916
Current balance	: RM7,406.91
Minimum payment	: RM2,466.26

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/T42/4842810350027492
Date : 04/11/22

INSANI BIN ABU HANIFAH
NO 80
TINGKAT PERPADUAN 22
TAMAN PERPADUAN
31150 ULU KINTA 31150

Dear INSANI,

Maybank Credit Card	: 4842810350027492
Current balance	: RM10,769.62
Minimum payment	: RM2,054.88

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/T20/4842810370157766
Date : 04/11/22

LIM SHU HUI

NO 15 JLN BS 2
TMN BUKIT SEGAR
43200 CHERAS 43200

Dear LIM SHU HUI,

Maybank Credit Card	: 4842810370157766
Current balance	: RM5,066.48
Minimum payment	: RM437.16

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/H42/4842810370205060
Date : 04/11/22

LEE KAM CHOY

D-11-03 KOI KINRARA CONDO
JALAN PIPIT
47100 PUCHONG 47100

Dear LEE KAM CHOY,

Maybank Credit Card	: 4842810370205060
Current balance	: RM160.14
Minimum payment	: RM100.00

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T30/5400670330967006
Date : 04/11/22

ISKANDAR BIN JOHARI

66-4-11 KONDOMINIUM FAJARIA
JALAN PANTAI BAHARU
59200 KUALA LUMPUR 59200

Dear ISKANDAR JOHARI,

Maybank Credit Card	: 5400670330967006
Current balance	: RM10,567.74
Minimum payment	: RM1,518.00

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/T20/5400670336341123
Date : 04/11/22

WONG CHAI BOON
279C SS9A/7,
SUNGAI WAY,
47300 PETALING JAYA
SELANGOR 47300

Dear WONG CHAI BOON,

Maybank Credit Card	: 5400670336341123
Current balance	: RM4,578.58
Minimum payment	: RM998.08

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/T23/5400670336586388
Date : 04/11/22

NORNAZIRA BINTI NAWAWI

NO 11 JALAN INDAH 2
TAMAN AMPANG INDAH
68000 AMPANG 68000

Dear NORNAZIRA NAWAWI,

Maybank Credit Card	: 5400670336586388
Current balance	: RM5,481.96
Minimum payment	: RM540.61

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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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T89/5400670336597781
Date : 04/11/22

SOON SENG HENG

525-F, JALAN KENANGA, 1/19,
TAMAN KENANGA,
75200 MELAKA 75200

Dear ROY SOON,

Maybank Credit Card	: 5400670336597781
Current balance	: RM5,232.07
Minimum payment	: RM604.90

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/T20/5400670336649327
Date : 04/11/22

MUZAINAH BT MOHAMAD IDRIS
2ND FLR KOMP OPERASI LITRAK
KM 19 LEBUHRAYA DSARA-PUCHONG
BANDAR SUNWAY PJS 9
47500 PETALING JAYA 47500

Dear MUZAINAH IDRIS,

Maybank Credit Card	: 5400670336649327
Current balance	: RM2,967.34
Minimum payment	: RM181.55

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670336804385
Date : 04/11/22

HASMIRA BINTI UDIN
PDS SAFETY
SEC 31 11 JLN ANGGERIK MOKARA
31/61 KAW IND KEMUNING
40460 SHAH ALAM 40460

Dear HASMIRA BINTI UDIN,

Maybank Credit Card	: 5400670336804385
Current balance	: RM5,673.72
Minimum payment	: RM885.32

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.

Our ref : CM/REM/099/1/T20/5400670336824243
Date : 04/11/22

SARAH SYAZANA BINTI BAHARUDDIN

KV-05-08 KRISTAL VILLA CONDO
JALAN KAJANG VILLA
43000 KAJANG 43000

Dear SARAH SYAZANA,

Maybank Credit Card	: 5400670336824243
Current balance	: RM6,187.54
Minimum payment	: RM1,089.66

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670336926949
Date : 04/11/22

NURUL NAJWA BINTI ABD RAHIM
NO 41
JALAN 8/27D
SEKSYEN 6
53300 WANGSA MAJU 53300

Dear NAJWA RAHIM,

Maybank Credit Card	: 5400670336926949
Current balance	: RM6,322.24
Minimum payment	: RM601.73

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/T20/5400670336956664
Date : 04/11/22

RAPHAEL ISAIAH LANGGI

134 LORONG KERANJI 4F1
TABUAN DESA
93350 KUCHING 93350

Dear RAPHAEL I LANGGI,

Maybank Credit Card	: 5400670336956664
Current balance	: RM4,874.81
Minimum payment	: RM471.53

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/T19/5400670337173947
Date : 04/11/22

CHENG LOONG SENG

NO 44 JALAN SJ 14
TAMAN SELAYANG JAYA
68100 BATU CAVES 68100

Dear CHENG LOONG SENG,

Maybank Credit Card	: 5400670337173947
Current balance	: RM11,195.70
Minimum payment	: RM2,532.91

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.

Maybank

Our ref : CM/REM/099/1/T26/5239450336236921
Date : 04/11/22

TE SHALL PERNG
4 JLN INTAN BAIDURI 2D
TAMAN INTAN BAIDURI
52100 KUALA LUMPUR
WP 52100

Dear TE SHALL PERNG,

Maybank Credit Card	: 5239450336236921
Current balance	: RM5,611.42
Minimum payment	: RM490.91

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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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/T59/5239450336249510
Date : 04/11/22

LAI KUOH HUI
LOT 4584 JALAN MAIGOLD 2A
DESA SENADIN
GOLDEN VILLA
96000 MIRI 96000

Dear LAI KUOH HUI,

Maybank Credit Card	: 5239450336249510
Current balance	: RM673.66
Minimum payment	: RM153.01

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/H43/5239450336377931
Date : 04/11/22

DESMOND WATSON

COUNTRY HEIGHT BLOK 3G
NO 30 JLN MINITOD KASIGUI
88820 KOTA KINABALU 88820

Dear DESMOND WATSON,

Maybank Credit Card	: 5239450336377931
Current balance	: RM14,078.60
Minimum payment	: RM2,505.33

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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Our ref : CM/REM/099/1/H43/5239450336377931
Date : 04/11/22

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COUNTRY HEIGHT BLOK 3G
NO 30 JLN MINITOD KASIGUI
88820 KOTA KINABALU 88820

Dear DESMOND WATSON,

Maybank Credit Card	: 5239450336377931
Current balance	: RM14,078.60
Minimum payment	: RM2,505.33

We refer to the above account.

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T62/4966230835294445
Date : 04/11/22

TEE YU YONG
7 JALAN BAYU 6
JLN BAYU 6 TMN DESIRAN
PASIR PENAMPANG
45000 KUALA SELANGOR 45000

Dear TEE YU YONG,

Maybank Credit Card	: 4966230835294445
Current balance	: RM5,297.96
Minimum payment	: RM1,022.22

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/T32/4966230835314250
Date : 04/11/22

SIMON DHASS A/L BALAKRISHNAN

NO 37 JALAN TAWAS GEMILANG 4
TAMAN SERI DESA INDAH
30010 IPOH 30010

Dear SIMON DHASS,

Maybank Credit Card	: 4966230835314250
Current balance	: RM3,843.38
Minimum payment	: RM378.83

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/MSS/4966230835350296
Date : 04/11/22

YAP GIEN HOE
29, JALAN WANGSA CHERAS 1/6,
TAMAN WANGSA CHERAS,
BATU 9
43200 CHERAS 43200

Dear WILFRED YAP,

Maybank Credit Card	: 4966230835350296
Current balance	: RM140.59
Minimum payment	: RM50.00

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/T20/4966230850040277
Date : 04/11/22

UMI SYUHAIDA BINTI MOHD SAH

NO 250 JALAN ZAMRUD 2
TAMAN CAHAYA MASAI
81700 PASIR GUDANG 81700

Dear UMI SYUHAIDA,

Maybank Credit Card	: 4966230850040277
Current balance	: RM6,388.60
Minimum payment	: RM1,032.22

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/T86/4966230850047801
Date : 04/11/22

AIDA SUHAIZA BTE IBRAHIM
NO 40 BELLEZA GARDEN HOMES
KOLEJ HEIGHTS UTARA
JALAN TOK JALAI
06000 JITRA 06000

Dear AIDA SUHAIZA,

Maybank Credit Card	: 4966230850047801
Current balance	: RM17,586.36
Minimum payment	: RM9,055.48

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/T06/4842810530175120
Date : 04/11/22

JAYA PRATHAP A/L GUNASEELAN

NO 23 JALAN SERI MERSING 37
TAMAN SRI ANDALAS
41200 KLANG 41200

Dear JAYA PRATHAP,

Maybank Credit Card	: 4842810530175120
Current balance	: RM7,840.32
Minimum payment	: RM639.79

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T23/4842810530234299
Date : 04/11/22

YAP GIEN HOE
29, JALAN WANGSA CHERAS 1/6,
TAMAN WANGSA CHERAS,
BATU 9
43200 CHERAS 43200

Dear YAP GIEN HOE,

Maybank Credit Card	: 4842810530234299
Current balance	: RM7,893.32
Minimum payment	: RM2,145.29

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/V23/4842810530482880
Date : 04/11/22

MOHD HAFIZ BIN MOHD RAMLI
MALAYSIA BUILDING SOCIETY BHD
1F 1 & 2 TOWER 2 PFCC
JLN PUTERI 1/2 BDR P/PUCHONG
47100 PUCHONG 47100

Dear MOHD HAFIZ,

Maybank Credit Card	: 4842810530482880
Current balance	: RM1,842.62
Minimum payment	: RM133.47

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/T24/4842810530509765
Date : 04/11/22

JEREMY JIM JUTI
NO. 23, LORONG BENDAHARA 37B,
TAMAN SRI INDAH
KLANG
41200 KLANG 41200

Dear JEREMY JIM JUTI,

Maybank Credit Card	: 4842810530509765
Current balance	: RM5,373.88
Minimum payment	: RM927.18

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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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T23/4842810730522113
Date : 04/11/22

ASLINDA BINTI KAMALZMAN

BLK G 02-02 JLN MOLEK 3/19
TAMAN MOLEK
81100 JOHOR BAHRU 81100

Dear ASLINDA KAMALZMAN,

Maybank Credit Card	: 4842810730522113
Current balance	: RM10,023.08
Minimum payment	: RM2,257.09

We refer to the above account.

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

Please take note that we would be compelled to cancel all card 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/T26/4842810730634470
Date : 04/11/22

TOH PIH CHERN

60 JLN JAYA PUTRA 5/56
BDR JAYA PUTRA
81100 JOHOR BAHRU 81100

Dear TOH PIH CHERN,

Maybank Credit Card	: 4842810730634470
Current balance	: RM8,575.99
Minimum payment	: RM1,404.47

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/T86/4842810730997620
Date : 04/11/22

TANG KAM HONG
NO 2
JALAN BK 1/4
BANDAR KINRARA
47180 PUCHONG 47180

Dear TANG KAM HONG,

Maybank Credit Card	: 4842810730997620
Current balance	: RM10,254.32
Minimum payment	: RM1,342.70

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/T05/4842810731191462
Date : 04/11/22

QUAH SOO BOON

27 JLN 31/69
KOTA KEMUNING
40460 SHAH ALAM 40460

Dear QUAH SOO BOON,

Maybank Credit Card	: 4842810731191462
Current balance	: RM16,510.27
Minimum payment	: RM1,609.01

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/T19/4842810731307381
Date : 04/11/22

RUSZAIRIE BIN AIM

RUMAH PANGSA PANTAI PERINGGIT
BLOK D-1-2
75450 MELAKA 75450

Dear RUSZAIRIE,

Maybank Credit Card	: 4842810731307381
Current balance	: RM24,982.97
Minimum payment	: RM6,286.51

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/T17/4842810731354383
Date : 04/11/22

MOHAMAD FIRDAUS BIN IBRAHIM
B-4-16 PRIMA ONE APARTMENT
PERSIARAN LAMAN VIEW
LAMAN VIEW CYBER 9
63000 CYBERJAYA 63000

Dear MOHAMAD FIRDAUS,

Maybank Credit Card	: 4842810731354383
Current balance	: RM14,221.39
Minimum payment	: RM3,802.69

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/T09/4842810731378358
Date : 04/11/22

EMA FARAHIN BINTI IDRIS
14-74-1A BLOK 14
TINGKAT 1 JLN PAHAT J15/J
SEKSYEN 15
40200 SHAH ALAM 40200

Dear EMA FARAHIN,

Maybank Credit Card	: 4842810731378358
Current balance	: RM9,767.35
Minimum payment	: RM1,003.42

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/T20/4842810731392755
Date : 04/11/22

ERUTHIA RAJ A/L RAIPEN

NO 74 LORONG SEPILAI 3
TAMAN SEPILAI
09700 KARANGAN 09700

Dear ERUTHIA RAJ,

Maybank Credit Card	: 4842810731392755
Current balance	: RM7,089.16
Minimum payment	: RM2,657.91

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/T32/4842810731393134
Date : 04/11/22

MOHD ASRI BIN KAMARUDDIN
TS 2891 MK 9
JALAN TOK ELONG
TANAH LIAT
14000 BUKIT MERTAJAM 14000

Dear MOHD ASRI,

Maybank Credit Card	: 4842810731393134
Current balance	: RM7,711.36
Minimum payment	: RM598.90

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/T20/4842810731499105
Date : 04/11/22

TEOH CHEE KEAT

40A-29-08, SETIA SKY VILLE
JLN SLIM
11600 GEORGETOWN 11600

Dear AARON TEOH,

Maybank Credit Card	: 4842810731499105
Current balance	: RM8,081.32
Minimum payment	: RM2,325.88

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/T38/5239450130165433
Date : 04/11/22

KHAIRUL IDZWAN BIN KAMARUDZAMA

NO 10, JALAN NURI 7/22A,
SEKSYEN 7, KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear KHAIRUL IDZWAN,

Maybank Credit Card	: 5239450130165433
Current balance	: RM14,017.94
Minimum payment	: RM1,349.26

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.

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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Our ref : CM/REM/099/1/T38/5239450130165433
Date : 04/11/22

KHAIRUL IDZWAN BIN KAMARUDZAMA

NO 10, JALAN NURI 7/22A,
SEKSYEN 7, KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear KHAIRUL IDZWAN,

Maybank Credit Card	: 5239450130165433
Current balance	: RM14,017.94
Minimum payment	: RM1,349.26

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/100/1/T62/4506180031392906
Date : 04/11/22

WONG MEE LING

NO 85 JLN MIDAH BESAR
CHERAS
56000 KUALA LUMPUR 56000

Dear WONG MEE LING,

Re : Maybankard Credit Card
Card No. :4506180031392906
Current Balance :RM2,751.85
Minimum Payment :RM491.82

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.

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/T92/4506180031717797
Date : 04/11/22

HAZZAIDI BIN ABDUL JABAR

NO 250 JLN SEK KEB JERAM
45800 JERAM 45800

Dear HAZZAIDI,

Re : Maybankard Credit Card
Card No. :4506180031717797
Current Balance :RM735.85
Minimum Payment :RM73.34

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.

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Our ref : CM/REM/100/1/T92/4506180031717797
Date : 04/11/22

HAZZAIDI BIN ABDUL JABAR

NO 250 JLN SEK KEB JERAM
45800 JERAM 45800

Dear HAZZAIDI,

Re : Maybankard Credit Card
Card No. :4506180031717797
Current Balance :RM735.85
Minimum Payment :RM73.34

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.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T92/4506180032846165
Date : 04/11/22

ABD AZIZ BIN JAAPAR @ JAAFAR

NO 8 JALAN JERAU
TAMAN BUKIT PASIR
83000 BATU PAHAT 83000

Dear ABD AZIZ,

Re : Maybankard Credit Card
Card No. :4506180032846165
Current Balance :RM5,163.05
Minimum Payment :RM256.49

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/P60/4506180034689522
Date   : 04/11/22

MOHD IKRAM SHAFAWI

NO 9-1 JALAN 10D/6
TAMAN SETAPAK INDAH
54200 KUALA LUMPUR
  54200

Dear IKRAM SHAFAWI,

Re : Maybankard Credit Card
       Card No.   :4506180034689522
       Current Balance   :RM2,825.53
       Minimum Payment   :RM141.28

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/T94/4506180035525022
Date : 04/11/22

SASI REKA A/P APPLANAIDU

NO 140 BK 5/12
BANDAR KINRARA
47100 PUCHONG 47100

Dear A SASI REKA,

Re : Maybankard Credit Card
Card No. :4506180035525022
Current Balance :RM1,407.48
Minimum Payment :RM139.93

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/T63/4506180035757393
Date : 04/11/22

IDAYU MELATI BINTI ZULKIFLI @

B 605 TIARA KELANA CONDO
NO 1 JALAN SS7/19
TAMAN KELANA INDAH
47301 PETALING JAYA 47301

Dear IDAYU MELATI,

Re : Maybankard Credit Card
Card No. :4506180035757393
Current Balance :RM3,414.70
Minimum Payment :RM474.30

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/T58/4506180035783365
Date : 04/11/22

CHAN KUAN ENG

24
JALAN SS5B/3
47301 PETALING JAYA 47301

Dear CHAN KUAN ENG,

Re : Maybankard Credit Card
Card No. :4506180035783365
Current Balance :RM3,823.18
Minimum Payment :RM737.22

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/T09/4506180039180204
Date : 04/11/22

LOI TECK HONG

NO 4 LORONG 9
JALAN OYA
96000 SIBU 96000

Dear LOI TECK HONG,

Re : Maybankard Credit Card
Card No. :4506180039180204
Current Balance :RM4,419.47
Minimum Payment :RM59.13

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.

Maybank

Our ref : CM/REM/100/1/T62/4506180039526075
Date : 04/11/22

ZULKIFLI BIN JAMALDIN

LOT 1771
SUNGAI BAKAU
34200 PARIT BUNTAR 34200

Dear ZULKIFLI B JAMALDIN,

Re : Maybankard Credit Card
Card No. :4506180039526075
Current Balance :RM2,420.75
Minimum Payment :RM393.62

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.

Our ref : CM/REM/100/1/T94/4506180039575262
Date : 04/11/22

FARIDAHTUL MARDIAH BINTI HASSA

NO 153 TAMAN MANJUNG POINT
SEKSYEN 3
32040 SERI MANJUNG 32040

Dear FARIDAHTUL MARDIAH,

Re : Maybankard Credit Card
Card No. :4506180039575262
Current Balance :RM767.24
Minimum Payment :RM76.34

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.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T94/4506180039699344
Date : 04/11/22

ROSHAYATI BINTI DAHLAN

56 LALUAN 8
TAMAN MERU 2B
PERINGKAT 4
30020 IPOH 30020

Dear ROSHAYATI DAHLAN,

Re : Maybankard Credit Card
Card No. :4506180039699344
Current Balance :RM1,140.22
Minimum Payment :RM113.82

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/T91/4506180039783288
Date   : 04/11/22

AROKIAM A/L AROKIA DAS

E1532 JLN KILANG PAPAN
OFF KAMPUNG MELAYU
48100 BATU ARANG
SELANGOR 48100

Dear AROKIAM AROKIA DAS,

Re : Maybankard Credit Card
Card No. :4506180039783288
Current Balance :RM4,776.40
Minimum Payment :RM238.07

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/H43/4506180039810800
Date : 04/11/22

SURIN A/L SOM WONG

KG JUBAKAR DARAT
16200 TUMPAT
KELANTAN
16200

Dear SURIN SOM WONG,

Re : Maybankard Credit Card
Card No. :4506180039810800
Current Balance :RM2,829.47
Minimum Payment :RM186.59

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.

Maybank

Our ref : CM/REM/100/1/T58/4966230030072802
Date : 04/11/22

YIP PONG

NO 1-D JLN SHIEK ABDUL RAHMAN
OFF PASIR PUTEH
31650 IPOH 31650

Dear YIP PONG,

Re : Maybankard Credit Card
Card No. :4966230030072802
Current Balance :RM809.33
Minimum Payment :RM809.33

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/T58/4966230030191214
Date : 04/11/22

TING MING KONG

NO 4302
JLN JELAPANG CEMOH
31200 PERAK 31400

Dear TING MING KONG,

Re : Maybankard Credit Card
Card No. :4966230030191214
Current Balance :RM866.78
Minimum Payment :RM130.02

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.

Our ref : CM/REM/100/1/T65/4966230033425049
Date : 04/11/22

MENGGA ANAK MIKUI

NO 53 TAMAN SHING YU
JALAN BATU KAWA
93250 KUCHING 93250

Dear MENGGA MIKUI,

Re : Maybankard Credit Card
Card No. :4966230033425049
Current Balance :RM1,950.09
Minimum Payment :RM1,579.16

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/T63/4966230033447621
Date : 04/11/22

VKK TEAGARAJAN

NO 142-146
JLN TUNKU ABD RAHMAN
50100 KUALA LUMPUR 50100

Dear DATO VKK TEAGARAJAN,

Re : Maybankard Credit Card
Card No. :4966230033447621
Current Balance :RM2,157.52
Minimum Payment :RM182.88

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/T92/4966230034883766
Date : 04/11/22

MELIZA ZULFIZZAWATY

NO 63 JLN H14
TMN MELAWATI
53100 KUALA LUMPUR 53100

Dear MELIZA ZULFIZZAWATY,

Re : Maybankard Credit Card
Card No. :4966230034883766
Current Balance :RM18,120.90
Minimum Payment :RM1,806.29

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.

Maybank

Our ref : CM/REM/100/1/T05/4966230038891583
Date : 04/11/22

KIAT YUN TAN

212 BLOCK 2 LAFITE APARTMENT
JALAN SS17/1G SUBANG JAYA
47500 PETALING JAYA 47500

Dear KIAT YUN TAN,

Re : Maybankard Credit Card
Card No. :4966230038891583
Current Balance :RM14,520.34
Minimum Payment :RM1,454.96

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/T55/4966230038985757
Date : 04/11/22

TEOH YIH RUEY

NO 445 LORONG AZELIA 8
BUKIT BANYAN
08000 SUNGAI PETANI 08000

Dear TEOH YIH RUEY,

Re : Maybankard Credit Card
Card No. :4966230038985757
Current Balance :RM825.72
Minimum Payment :RM238.24

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.

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/T66/4966230230428374
Date : 04/11/22

GAN CHUN LAY

NO 30 LRG SETIA
PARIT BESAR
83000 BATU PAHAT 83000

Dear GAN CHUN LAY,

Re : Maybankard Credit Card
Card No. :4966230230428374
Current Balance :RM1,955.53
Minimum Payment :RM646.32

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.

Maybank

Our ref : CM/REM/100/1/T11/4966230230872399
Date : 04/11/22

MARSHITA BIN ALI

NO 80 JALAN SS2
TAMAN SRI SAUJANA
81900 KOTA TINGGI
JOHOR 81900

Dear MARSHITA BIN ALI,

Re : Maybankard Credit Card
Card No. :4966230230872399
Current Balance :RM2,440.93
Minimum Payment :RM242.08

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T92/4966230230895093
Date : 04/11/22

MARK DAVID JOSEPH A/L SANDANAS

CHARISMA ELITE MARKETING
SUITE 127 1ST FLR MNR MUTIARA
MAJESTIC NO 15 JLN OTHMAN
46000 PETALING JAYA 46000

Dear MARK DAVID,

Re : Maybankard Credit Card
Card No. :4966230230895093
Current Balance :RM1,074.63
Minimum Payment :RM106.81

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.

Maybank

Our ref : CM/REM/100/1/T60/4966230231152569
Date : 04/11/22

MARHALIM BIN ABDUL MANAF

NO 4 KAMPUNG PT LAPIS
SRI BAHROM DARAT
MUKIM XI
83100 RENGIT 83100

Dear MARHALIM,

Re : Maybankard Credit Card
Card No. :4966230231152569
Current Balance :RM756.52
Minimum Payment :RM341.05

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/T94/4966230231242535
Date : 04/11/22

MD SHAIKHANI BIN HAMZAH

FELDA TRADING SDN BHD
D'MART
FELDA SG MAS
81900 KOTA TINGGI JOHOR 81900

Dear MD SHAIKHANI,

Re : Maybankard Credit Card
Card No. :4966230231242535
Current Balance :RM1,081.29
Minimum Payment :RM54.06

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/T63/4966230231296309
Date : 04/11/22

LIM WEI BENG

587 MK 2
KAMPUNG RAWAI
TELUK BAHANG
11050 BALIK PULAU 11050

Dear LIM WEI BENG,

Re : Maybankard Credit Card
Card No. :4966230231296309
Current Balance :RM3,713.53
Minimum Payment :RM784.54

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/T94/4966230232507803
Date : 04/11/22

TING TUNG HUI

LOT 757
KG PENAPAK
98708 LIMBANG 98708

Dear TING TUNG HUI,

Re : Maybankard Credit Card
Card No. :4966230232507803
Current Balance :RM1,988.13
Minimum Payment :RM98.57

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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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T93/4966230232844941
Date : 04/11/22

ZAHARI BIN ABD KALIL

PM 65 JLN 4
TMN SERI TUAH
76100 DURIAN TUNGGAL 76100

Dear ZAHARI ABD KALIL,

Re : Maybankard Credit Card
Card No. :4966230232844941
Current Balance :RM5,096.21
Minimum Payment :RM254.31

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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Maybank

Our ref : CM/REM/100/1/T90/4966230232855707
Date : 04/11/22

LAU SENG CHAI

1 JLN 15A
TMN USAHA JAYA KEPONG
52100 KUALA LUMPUR 52100

Dear LAU SENG CHAI,

Re : Maybankard Credit Card
Card No. :4966230232855707
Current Balance :RM964.11
Minimum Payment :RM48.21

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/T92/4966230233377107
Date : 04/11/22

NORZALINA BINTI MOKHTAR

NO 46/32 RRM BESERAH
26100 KUANTAN 26100

Dear NORZALINA,

Re : Maybankard Credit Card
Card No. :4966230233377107
Current Balance :RM2,818.28
Minimum Payment :RM140.30

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/T63/4966230233400032
Date : 04/11/22

LOH TECK LAN

NO 41 KAWASAN KUNING
71700 MANTIN 71700

Dear LOH TECK LAN,

Re : Maybankard Credit Card
Card No. :4966230233400032
Current Balance :RM1,141.49
Minimum Payment :RM908.95

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/T63/4966230234001458
Date : 04/11/22

ROSLAN BIN JABAR

NO 1036
TAMAN SAMUDERA
SRI MANJUNG,SITIAWAN
32040 PERAK 32040

Dear ROSLAN B JABAR,

Re : Maybankard Credit Card
Card No. :4966230234001458
Current Balance :RM3,510.80
Minimum Payment :RM2,059.56

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/T62/4966230234033360
Date : 04/11/22

MAHUSIN BIN ABDUL RAHMAN

KG LADANG
BUKIT PANAU
17500 TANAH MERAH 17500

Dear MAHUSIN AB RAHMAN,

Re : Maybankard Credit Card
Card No. :4966230234033360
Current Balance :RM972.36
Minimum Payment :RM726.83

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.

Our ref : CM/REM/100/1/T62/4966230234082086
Date : 04/11/22

HANANI BINTI SAWANG

SEK MEN KEB KUDAT 2
89058 KUDAT 89058

Dear HANANI BT SAWANG,

Re : Maybankard Credit Card
Card No. :4966230234082086
Current Balance :RM919.98
Minimum Payment :RM179.95

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/T58/4966230234686241
Date : 04/11/22

CHIN PAO HUNG

MDLD 5078 LOT 262
LORONG JAYA 13
TAMAN AMAN JAYA JLN SILAM
91100 LAHAD DATU 91100

Dear CHIN PAO HUNG,

Re : Maybankard Credit Card
Card No. :4966230234686241
Current Balance :RM7,742.11
Minimum Payment :RM1,462.33

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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Our ref : CM/REM/100/1/T58/4966230234686241
Date : 04/11/22

CHIN PAO HUNG

MDLD 5078 LOT 262
LORONG JAYA 13
TAMAN AMAN JAYA JLN SILAM
91100 LAHAD DATU 91100

Dear CHIN PAO HUNG,

Re : Maybankard Credit Card
Card No. :4966230234686241
Current Balance :RM7,742.11
Minimum Payment :RM1,462.33

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/T60/4966230234903224
Date : 04/11/22

KONG SIEW KING

NO 6E LORONG 63C
JALAN ULU SUNGAI MERAH
96000 SIBU
SARAWAK 96000

Dear KONG SIEW KING,

Re : Maybankard Credit Card
Card No. :4966230234903224
Current Balance :RM8,419.95
Minimum Payment :RM2,289.70

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/4966230235005060
Date : 04/11/22

ERNAWATI BINTI MOHAMED AYOOB

LOT 59 LORONG 4
TAMAN MEGAH BATU 7
90000 SANDAKAN 90000

Dear ERNAWATI,

Re : Maybankard Credit Card
Card No. :4966230235005060
Current Balance :RM3,507.17
Minimum Payment :RM1,188.21

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/T93/4966230235482129
Date : 04/11/22

LIM CHIN TENG

8B-05-09
MACALLUM STREET GHAUT
10300 GEORGETOWN 10300

Dear LIM CHIN TENG,

Re : Maybankard Credit Card
Card No. :4966230235482129
Current Balance :RM909.74
Minimum Payment :RM45.49

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/T18/4966230235815229
Date : 04/11/22

BRANDON CHONG SYE FUNG

64 JALAN SAUDAMAI 2/1
BANDAR TUN HUSSEIN ONN
CHERAS
43200 BATU 9 CHERAS 43200

Dear BRANDON CHONG,

Re : Maybankard Credit Card
Card No. :4966230235815229
Current Balance :RM17,317.38
Minimum Payment :RM2,545.27

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/T06/4966230235838544
Date : 04/11/22

SHARIFF ABDUL HAMID

NO 2666 JLN PERMATA
23 TMN PERMATA
HULU KELANG
53300 KUALA LUMPUR WP 53300

Dear SHARIFF,

Re : Maybankard Credit Card
Card No. :4966230235838544
Current Balance :RM1,539.23
Minimum Payment :RM90.03

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/T89/4966230235915300
Date : 04/11/22

YU AH CHOON

NO 38 LORONG MAHKOTA 2B
BANDAR BARU KLANG
41150 KLANG 41150

Dear YU AH CHOON,

Re : Maybankard Credit Card
Card No. :4966230235915300
Current Balance :RM19,242.47
Minimum Payment :RM932.86

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/T94/4966230235923171
Date : 04/11/22

WONG CHEE YEN @ AYIN

KAMPUNG LANGKUAS
KINARUT
89600 PAPAR 89600

Dear WONG CHEE YEN,

Re : Maybankard Credit Card
Card No. :4966230235923171
Current Balance :RM5,135.08
Minimum Payment :RM516.50

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/4966230235989412
Date : 04/11/22

NUR SHAIRAZI BIN SARMIN

E-02-14
JALAN SRI STULANG 1
TAMAN SRI STULANG
80150 JOHOR BAHRU 80150

Dear SHAIRAZI SARMIN,

Re : Maybankard Credit Card
Card No. :4966230235989412
Current Balance :RM2,688.03
Minimum Payment :RM520.01

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.

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/T70/4966230236048887
Date : 04/11/22

JAYANTHI LOGANATHAN

NO 5 SOLOK TAMAN BUKIT
TAMAN BUKIT
14000 BUKIT MERTAJAM 14000

Dear JAYANTHI LOGANATHAN,

Re : Maybankard Credit Card
Card No. :4966230236048887
Current Balance :RM972.88
Minimum Payment :RM150.98

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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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T07/4966230236118870
Date : 04/11/22

NORIZA BT SALLEH

NO 9 JLN PUJ 1/10
TMN PUNCAK JALIL
BDR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

Dear NORIZA BT SALLEH,

Re : Maybankard Credit Card
Card No. :4966230236118870
Current Balance :RM1,886.06
Minimum Payment :RM191.44

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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Maybank

Our ref : CM/REM/100/1/T55/4966230236148232
Date : 04/11/22

KANG CHEE HUAT

NO 16 LORONG 2
AYER ITAM
86100 BATU PAHAT 86100

Dear KANG CHEE HUAT,

Re : Maybankard Credit Card
Card No. :4966230236148232
Current Balance :RM8,646.72
Minimum Payment :RM2,392.86

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/T63/4966230236200223
Date : 04/11/22

HARMILA BINTI MUHAMAD HADIS

TAMU HOTEL & SUITES
120 JALAN RAJA ABDULLAH
50300 KUALA LUMPUR 50300

Dear HARMILA BT HADIS,

Re : Maybankard Credit Card
Card No. :4966230236200223
Current Balance :RM3,950.72
Minimum Payment :RM772.01

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T91/4966230236240773
Date : 04/11/22

LORANTHRAM A/L A KANAGANDRAM

NO 12 JLN EMPAT
TMN TERATAI
44000 KUALA KUBU BHARU 44000

Dear LORANTHRAM K,

Re : Maybankard Credit Card
Card No. :4966230236240773
Current Balance :RM5,959.84
Minimum Payment :RM297.99

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T93/4966230236244742
Date : 04/11/22

JEFF WONG KOK SUN

30, JLN PP 13,
TAMAN PINGGIRAN PUTRA,
43300 SERI KEMBANGAN 43300

Dear JEFF WONG K S,

Re : Maybankard Credit Card
Card No. :4966230236244742
Current Balance :RM3,009.28
Minimum Payment :RM150.46

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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Maybank

Our ref : CM/REM/100/1/T55/4966230236413172
Date : 04/11/22

SARAVANAN A/L RAMAN

NO 31
PERSIARAN KURAU 2
TAMAN SAMUDRA
71000 PORT DICKSON 71000

Dear SARAVANAN A/L RAMAN,

Re : Maybankard Credit Card
Card No. :4966230236413172
Current Balance :RM6,580.82
Minimum Payment :RM2,271.13

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/T10/4966230236484926
Date : 04/11/22

GANEETH FADAN

PERUMAHAN KKIP TAMAN MELAWA
PHASE 2, HOUSE NO. 40
JALAN SEPANGGAR MENGGATAL
88450 KOTA KINABALU 88450

Dear GANEETH FADAN,

Re : Maybankard Credit Card
Card No. :4966230236484926
Current Balance :RM7,920.12
Minimum Payment :RM1,493.17

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/T11/4966230236504558
Date : 04/11/22

YONG SIEW PING

2B
LRG PERMAI TIMUR 14B2
96000 SIBU 96000

Dear LAU PIK HIE,

Re : Maybankard Credit Card
Card No. :4966230236504558
Current Balance :RM4,571.50
Minimum Payment :RM451.96

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/T11/4966230236551120
Date : 04/11/22

CHEAH EE MEI

NO 741 JALAN KEMPAS 1/26
TAMAN KEMPAS 3
09000 KULIM 09000

Dear CHEAH EE MEI,

Re : Maybankard Credit Card
Card No. :4966230236551120
Current Balance :RM2,689.99
Minimum Payment :RM39.08

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/T94/5421240033420631
Date : 04/11/22

TANG YIN WAH

NO 24 LEBOH KLEDANG UTARA 15
TAMAN ARKID
31450 MENGLEMBU
PERAK 31450

Dear TANG YIN WAH,

Re : Maybankard Credit Card
Card No. :5421240033420631
Current Balance :RM2,178.84
Minimum Payment :RM108.94

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.

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Maybank

Our ref : CM/REM/100/1/T93/5421240034275844
Date : 04/11/22

MD SHAIKHANI BIN HAMZAH

FELDA TRADING SDN BHD
D'MART
FELDA SG MAS
81900 KOTA TINGGI JOHOR 81900

Dear MD SHAIKHANI HAMZAH,

Re : Maybankard Credit Card
Card No. :5421240034275844
Current Balance :RM2,222.59
Minimum Payment :RM111.13

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/T58/5421240035219510
Date : 04/11/22

MOHD AMLI BIN ISMAIL

NO 459 BANGUNAN SEDC
KG BESUT
24000 KEMAMAN 24000

Dear MOHD AMLI B ISMAIL,

Re : Maybankard Credit Card
Card No. :5421240035219510
Current Balance :RM3,027.53
Minimum Payment :RM603.01

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/5421240035436783
Date : 04/11/22

CHEONG LENG FATT

NO 20 (LOT 1079)
JALAN BEREMBANG
TAMAN SYED IDROS
81550 GEKANG PATAH JOHOR 81550

Dear CHEONG LENG TATT,

Re : Maybankard Credit Card
Card No. :5421240035436783
Current Balance :RM2,151.21
Minimum Payment :RM689.56

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T70/5421240036208629
Date : 04/11/22

MOHAN AL A KUNHI RAMAN

NO 31 JALAN BINJAI
TAMAN KOTA JAYA
89000 KOTA TINGGI 89000

Dear MOHAN A K RAMAN,

Re : Maybankard Credit Card
Card No. :5421240036208629
Current Balance :RM3,061.58
Minimum Payment :RM490.33

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T70/5421240036940973
Date : 04/11/22

LEE KEN MENG

KG SUMBILINGON
JLN TANDEK
P/S 8
89107 KOTA MARUDU 89107

Dear LEE KEN MENG,

Re : Maybankard Credit Card
Card No. :5421240036940973
Current Balance :RM5,055.41
Minimum Payment :RM755.46

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T90/5421240037483288
Date : 04/11/22

JEYAKUMAR A/L SUBRAMANIAM

1 JL SUNGAI CINCIN DUA27/57B
SEK 27 40400
SHAH ALAM
SELANGOR 40400

Dear JEYAKUMAR,

Re : Maybankard Credit Card
Card No. :5421240037483288
Current Balance :RM558.59
Minimum Payment :RM55.83

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.

Our ref : CM/REM/100/1/T58/5421240038036838
Date : 04/11/22

LEE WENG KIN

12A PRSN PENGKALAN TIMUR 19A
MEDAN PENGKALAN IMPIAN
31650 IPOH 31650

Dear WYMAN LEE WENG KIN,

Re : Maybankard Credit Card
Card No. :5421240038036838
Current Balance :RM7,562.47
Minimum Payment :RM1,429.48

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.

Maybank

Our ref : CM/REM/100/1/T10/5421240038209765
Date : 04/11/22

NOR 'AIDAH BINTI AHMED ROSELY

NO.7, JLN ZAMRUD 8
TAMAN ZAMRUD
KAJANG
43000 SELANGOR 43000

Dear NORAIDAH,

Re : Maybankard Credit Card
Card No. :5421240038209765
Current Balance :RM3,029.94
Minimum Payment :RM117.67

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.

Our ref : CM/REM/100/1/T90/5421240038330579
Date : 04/11/22

NURHAYATI BINTI MOHD NUR

NO 97 JALAN BAYU MERBAU 1B
BAY MANTIN
71700 NEGERI SEMBILAN 71700

Dear NURHAYATI,

Re : Maybankard Credit Card
Card No. :5421240038330579
Current Balance :RM1,134.98
Minimum Payment :RM112.87

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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Maybank

Our ref : CM/REM/100/1/T66/5421240038355204
Date : 04/11/22

KAMALA A/P SARINGO

552 LORONG BPJ 3/8
SEKSYEN 3
BANDAR PUTERI JAYA
08800 SUNGAI PETANI 08800

Dear S KAMALA,

Re : Maybankard Credit Card
Card No. :5421240038355204
Current Balance :RM1,384.06
Minimum Payment :RM272.22

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/T94/5421240038381002
Date : 04/11/22

AMINAH JIKOR

NO 281 BLOK C5
TAMAN SRI KINARUT
89600 PAPAR 89600

Dear AMINAH BINTI JIKOR,

Re : Maybankard Credit Card
Card No. :5421240038381002
Current Balance :RM9,809.20
Minimum Payment :RM487.73

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.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/5421240038398345
Date : 04/11/22

ZULKIFLI BIN JAMALDIN

LOT 1771
SUNGAI BAKAU
34200 PARIT BUNTAR 34200

Dear ZULKIFLI B JAMALDIN,

Re : Maybankard Credit Card
Card No. :5421240038398345
Current Balance :RM5,118.02
Minimum Payment :RM972.51

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.

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/T92/5421240039576105
Date : 04/11/22

ZAINAL ABIDIN BIN ABDUL GHANI

NO 39
JALAN 1 / 3 C
BANDAR BARU BANGI
43000 SELANGOR 43000

Dear ZAINAL ABIDIN,

Re : Maybankard Credit Card
Card No. :5421240039576105
Current Balance :RM5,091.71
Minimum Payment :RM503.94

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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Maybank

Our ref : CM/REM/100/1/T93/5421240039646007
Date : 04/11/22

CHONG KUN YIN

PO BOX 22539
88784 KOTA KINABALU 88784

Dear CHONG KUN YING,

Re : Maybankard Credit Card
Card No. :5421240039646007
Current Balance :RM1,560.28
Minimum Payment :RM154.58

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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Maybank

Our ref : CM/REM/100/1/T91/5421240039760204
Date : 04/11/22

ANNAMA A/P SUPPIAH

NO 4 JALAN KETAPANG 3
TAMAN RINTING
81750 MASAI
JOHOR DARUL TAKZIM 81750

Dear ANNAMA,

Re : Maybankard Credit Card
Card No. :5421240039760204
Current Balance :RM2,302.43
Minimum Payment :RM228.91

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/100/1/095/5400670030397041
Date : 04/11/22

VKK TEAGARAJAN

NO 142-146
JLN TUNKU ABD RAHMAN
50100 KUALA LUMPUR 50100

Dear DATO VKK TEAGARAJAN,

Re : Maybankard Credit Card
Card No. :5400670030397041
Current Balance :RM2,434.74
Minimum Payment :RM121.74

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/H43/5400670031176469
Date : 04/11/22

MUHAMAD SAID BIN JONIT

17 JALAN 1/5A
TAMAN SRI KLUANG
86000 KLUANG 86000

Dear M SAID JONIT,

Re : Maybankard Credit Card
Card No. :5400670031176469
Current Balance :RM2,794.41
Minimum Payment :RM278.53

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/5400670031685444
Date : 04/11/22

ANG KIM SAI

LOT 682
JLN TELUK BUNUT
42700 BANTING 42700

Dear ANG KIM SAI,

Re : Maybankard Credit Card
Card No. :5400670031685444
Current Balance :RM2,479.11
Minimum Payment :RM129.31

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/T66/5400670032297371
Date : 04/11/22

EDWIN CHEN CHEE KIT

NO 11
TAMAN SERI BORNEO LORONG 3
OFF JALAN LINTAS
88300 KOTA KINABALU 88300

Dear EDWIN CHEN,

Re : Maybankard Credit Card
Card No. :5400670032297371
Current Balance :RM3,173.71
Minimum Payment :RM624.91

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.

Our ref : CM/REM/100/1/T92/5400670032754686
Date : 04/11/22

AB RAHMAN BIN MAMAT

NO 49 JLN 19/4
SEKEYEN 19
40000 SHAH ALAM 40000

Dear AB RAHMAN MAMAT,

Re : Maybankard Credit Card
Card No. :5400670032754686
Current Balance :RM3,047.78
Minimum Payment :RM152.39

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/T70/5400670038544578
Date : 04/11/22

SYED IBRAHIM SYED AGIL ALHABSH

22 PERSIARAN BLM 5A
BDR.LAGUNA MERBOK
08000 SUNGAI PETANI
KEDAH 08000

Dear SYED IBRAHIM,

Re : Maybankard Credit Card
Card No. :5400670038544578
Current Balance :RM1,977.01
Minimum Payment :RM173.85

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.

Maybank

Our ref : CM/REM/100/1/G66/4842810020008898
Date : 04/11/22

AB RAZAK BIN AB RASHID

NO 2, JLN TIANG SERI U8/73B
BUKIT JELUTONG
40150 SHAH ALAM, SELANGOR 40150

Dear AB RAZAK AB RASHID,

Re : Maybankard Credit Card
Card No. :4842810020008898
Current Balance :RM1,930.05
Minimum Payment :RM457.86

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/H43/4842810030340810
Date : 04/11/22

TEO KAI SIANG

6-4 JALAN HANG JEBAT
KHALIDI BARU
84000 MUAR 84000

Dear TEO KAI SIANG,

Re : Maybankard Credit Card
Card No. :4842810030340810
Current Balance :RM2,862.28
Minimum Payment :RM285.69

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/H43/4842810030598151
Date : 04/11/22

VIJAYARAJAN A/L S.KANNIAPPAN

NO 37 JALAN BOGINVILLA
TAMAN BUKIT BELIMBING
43300 SERI KEMBANGAN 43300

Dear VIJAYARAJAN,

Re : Maybankard Credit Card
Card No. :4842810030598151
Current Balance :RM12,104.17
Minimum Payment :RM604.71

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/H43/4842810036108419
Date : 04/11/22

CHAN CHI WAI

NO. 100
JALAN KOSA 7
TAMAN PERLING
81200 JOHOR BAHRU 81200

Dear CHAN CHI WAI,

Re : Maybankard Credit Card
Card No. :4842810036108419
Current Balance :RM16,131.16
Minimum Payment :RM804.91

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/T55/4842810230493161
Date : 04/11/22

TAN CH'ENG SEONG

15-4-8 LORONG SG KELIAN
DESA EMBUAN EMAS APTS
11200 TG BUNGAH, PENANG 11200

Dear TAN CH ENG SEONG,

Re : Maybankard Credit Card
Card No. :4842810230493161
Current Balance :RM2,994.89
Minimum Payment :RM570.24

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/4842810237888579
Date : 04/11/22

ZULKEFLEE BIN MAHAT

BLOK B 05-05 TWIN RESIDENCES
TAMAN SEROJA
81200 JOHOR BHARU
81200

Dear ZULKEFLEE BIN MAHAT,

Re : Maybankard Credit Card
Card No. :4842810237888579
Current Balance :RM5,722.63
Minimum Payment :RM334.02

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.

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Maybank

Our ref : CM/REM/100/1/H43/4842810238009134
Date : 04/11/22

JAMILAH JAAFAR

LOT 1441-5 JLN TMN MUTIARA
OFF JALAN SIALANG
84900 TANGKAK 84900

Dear JAMILAH JA AFAR,

Re : Maybankard Credit Card
Card No. :4842810238009134
Current Balance :RM907.69
Minimum Payment :RM90.76

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.

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Maybank

Our ref : CM/REM/100/1/T66/4842810238055194
Date : 04/11/22

MOHD NUR ADHANI BIN MD JAAZI

NO 63 JALAN SEROJA 1/3
PERSIARAN AMANJAYA 2
AMANJAYA
08000 SUNGAI PETANI 08000

Dear MOHD NUR ADHANI,

Re : Maybankard Credit Card
Card No. :4842810238055194
Current Balance :RM3,503.36
Minimum Payment :RM648.55

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.

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Maybank

Our ref : CM/REM/100/1/T87/4842810238302919
Date : 04/11/22

SAIRAH BINTI SELAMAT

KUARTERS HOSPITAL SIPITANG
89857 SIPITANG 89857

Dear SAIRAH SELAMAT,

Re : Maybankard Credit Card
Card No. :4842810238302919
Current Balance :RM885.55
Minimum Payment :RM510.80

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.

Maybank

Our ref : CM/REM/100/1/H43/4842810260040247
Date : 04/11/22

NISAR KADER

30-10-2 BUKIT DESA CONDO
JALAN BUKIT DESA 3
TAMAN BUKIT DESA
58100 KUALA LUMPUR WP 58100

Dear NISAR KADER,

Re : Maybankard Credit Card
Card No. :4842810260040247
Current Balance :RM3,696.47
Minimum Payment :RM195.17

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/H43/4842810260051178
Date : 04/11/22

PATTANAIK PRITISH

UNIT A2-15-7 TITI 10
WANSA SENTRAL CONDO
TAMAN CEMUR
50400 KUALA LUMPUR 50400

Dear PRITISHPATTANAIK,

Re : Maybankard Credit Card
Card No. :4842810260051178
Current Balance :RM712.09
Minimum Payment :RM71.01

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/H52/4074100005044020
Date : 04/11/22

Q' ARTWORK GRAPHIC

NO 34 TMN CHUKAI INDAH
JLN HJ WAN NGAH KUBANG KURUS
24000 CHUKAI KEMAMAN 24000

Dear Q ARTWORK,

Re : Maybankard Credit Card
Card No. :4074100005044020
Current Balance :RM9,540.16
Minimum Payment :RM2,212.56

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.

Maybank

Our ref : CM/REM/100/1/H52/4074100005228037
Date : 04/11/22

GOGO VACATION SB

55-1 JALAN TEMENGGUNG 21/9
BANDAR MAHKOTA
43200 CHERAS 43200

Dear GOGO VACATION SB,

Re : Maybankard Credit Card
Card No. :4074100005228037
Current Balance :RM1,382.17
Minimum Payment :RM271.37

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/G21/4074100005366118
Date : 04/11/22

TRISEL TECHNOLOGIES SDN BHD

SA 16 06 PLAZA AZALEA
PERSIARAB BANDARAYA SEC 14
40000 SHAH ALAM SELANGOR
40000

Dear TRISEL,

Re : Maybankard Credit Card
Card No. :4074100005366118
Current Balance :RM24,099.60
Minimum Payment :RM4,689.94

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.

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/H52/4074100005424909
Date : 04/11/22

A LUCKYDAY ENTERPRISE

LOT F5A TESCO MERGONG
1 LEBUHRAYA SULTANAH BAHIYAH
05150 ALOR SETAR, KEDAH 05150

Dear A LUCKYDAY ENTERPRISE,

Re : Maybankard Credit Card
Card No. :4074100005424909
Current Balance :RM1,160.61
Minimum Payment :RM230.13

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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Maybank

Our ref : CM/REM/100/1/H52/4074100005628566
Date : 04/11/22

PEKING NOODLE HOUSE

PEKING NOODLE HOUSE
NO 2 & 4 MEDAN IPOH 1E
MEDAN IPOH BISTARI
31400 IPOH 31400

Dear PEKING NOODLE HOUSE,

Re : Maybankard Credit Card
Card No. :4074100005628566
Current Balance :RM2,922.66
Minimum Payment :RM558.53

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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Maybank

Our ref : CM/REM/100/1/G66/4074100005721924
Date : 04/11/22

BELOGIC VENTURE

BELOGIC VENTURE
31-12-3A LEBUH NIPAH 5
CEO AVENUE
11950 BAYAN LEPAS 11950

Dear BELOGIC VENTURE,

Re : Maybankard Credit Card
Card No. :4074100005721924
Current Balance :RM1,243.75
Minimum Payment :RM1,003.99

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/G66/4074100005951042
Date : 04/11/22

AJ BUMI MEDIK ENT

AJ BUMI MEDIK ENTERPRISE
NO 48A TINGKAT 1 JALAN 6/3
TMN KOMERSIAL PANDAN INDAH
55100 KUALA LUMPUR 55100

Dear AJ BUMI MEDIK ENT,

Re : Maybankard Credit Card
Card No. :4074100005951042
Current Balance :RM2,100.85
Minimum Payment :RM1,679.86

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.

Maybank

Our ref : CM/REM/100/1/T66/4074100006002654
Date : 04/11/22

LEE & KOO CONSULTANTS SDN BHD

31A LAPANGAN SYMPHONY BUSS PK
JLN LAPANGAN SYMPHONY
31350 IPOH 31350

Dear LEE KOO,

Re : Maybankard Credit Card
Card No. :4074100006002654
Current Balance :RM10,684.47
Minimum Payment :RM1,457.13

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/H52/4074100006020987
Date : 04/11/22

HARNESS ENERGY

HARNESS ENERGY MALAYSIA S/B
LEVEL 13 TOWER 2 ETIQA TOWER
11 JALAN PINANG
50450 KUALA LUMPUR 50450

Dear HARNESS SYNERGY,

Re : Maybankard Credit Card
Card No. :4074100006020987
Current Balance :RM10,140.34
Minimum Payment :RM1,979.96

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.

Maybank

Our ref : CM/REM/100/1/T38/5239450030454986
Date : 04/11/22

YONG FOOK LOONG

HSE NO 10 LORONG PERMAI 3
TMN PERMAI MENGGATAL
88450 KOTA KINABALU
SABAH 88450

Dear YONG FOOK LOONG,

Re : Maybankard Credit Card
Card No. :5239450030454986
Current Balance :RM7,950.07
Minimum Payment :RM607.07

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/T94/0379185130095401
Date : 04/11/22

HAFIZUAN BIN MAHADI

NO 25
JALAN IMPIAN PUTRA 4/4
TAMAN IMPIAN PUTRA
43000 SELANGOR 43000

Dear HAFIZUAN BIN MAHADI,

Re : Maybankard Credit Card
Card No. :0379185130095401
Current Balance :RM504.12
Minimum Payment :RM25.21

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.

Maybank

Our ref : CM/REM/100/1/T62/0379185133973430
Date : 04/11/22

CHIA CHEAN WEE

NO 58
JLN PELANGI 12
TAMAN PELANGI
42800 TANJONG SEPAT 42800

Dear CHIA CHEAN WEE,

Re : Maybankard Credit Card
Card No. :0379185133973430
Current Balance :RM404.41
Minimum Payment :RM75.00

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/T37/0379185134344144
Date : 04/11/22

KONG SIEW HIE

LOT 165
TMN PUTRAJAYA
JLN TUN HUSSEIN ONN
97000 BINTULU 97000

Dear KONG SIEW HIE,

Re : Maybankard Credit Card
Card No. :0379185134344144
Current Balance :RM964.33
Minimum Payment :RM94.33

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/T55/0379185134764028
Date : 04/11/22

MOHD FADZRIL AZHAR

19 JLN DESA SEPUTIH 6
TMN DESA SEPUTEH
58000 KUALA LUMPUR 58000

Dear FADZRIL AZHAR,

Re : Maybankard Credit Card
Card No. :0379185134764028
Current Balance :RM2,030.97
Minimum Payment :RM398.97

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/T65/0379185134801531
Date : 04/11/22

NG WAI MIN

NO 15 JALAN MERPATI 3D
DESA MERPATI
KALUMPANG
44100 HULU SELANGOR 44100

Dear NG WAI MIN,

Re : Maybankard Credit Card
Card No. :0379185134801531
Current Balance :RM3,338.97
Minimum Payment :RM535.58

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/0379185134891458
Date : 04/11/22

SASI A/L VYGUNTHAM

E-G-18
PERSIARAN LAPANGAN PERDANA 3
PANORAMA LAPANGAN PERDANA
31650 IPOH 31650

Dear SASI VYGUNTHAM,

Re : Maybankard Credit Card
Card No. :0379185134891458
Current Balance :RM1,405.07
Minimum Payment :RM217.72

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/T66/0379185134900705
Date : 04/11/22

REYNEVELD LEON ANAK AJIS

TOP GREEN HEIGHT
JLN DATUK STEPHEN YONG
93250 KUCHING 93250

Dear REYNEVELD LEON,

Re : Maybankard Credit Card
Card No. :0379185134900705
Current Balance :RM600.94
Minimum Payment :RM164.94

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/T59/0379185134918624
Date : 04/11/22

FARRAH NURULAISHAH BINTI OTHMA

LOT 157 LORONG DAMAI SATU
KAMPUNG MELAYU BATU 16
48000 RAWANG 48000

Dear AISHAH OTHMAN,

Re : Maybankard Credit Card
Card No. :0379185134918624
Current Balance :RM667.46
Minimum Payment :RM542.75

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/T26/0379185135009670
Date : 04/11/22

ONG CHIN MING

11 JALAN CH 8
BAYU MAS
TMN CHERAS HARTAMAS
43200 BATU 9 CHERAS 43200

Dear ONG CHIN MING,

Re : Maybankard Credit Card
Card No. :0379185135009670
Current Balance :RM2,020.87
Minimum Payment :RM103.75

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/T94/0379185135133454
Date : 04/11/22

HOH PENG ONN

B2-20 KG LEE KIM SAI
48000 RAWANG 48000

Dear HOH PENG ONN,

Re : Maybankard Credit Card
Card No. :0379185135133454
Current Balance :RM2,258.06
Minimum Payment :RM111.99

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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Maybank

Our ref : CM/REM/100/1/T65/0379185135151746
Date : 04/11/22

JUMAIN BIN GIMIN

NO 197E PERINGKAT 1
JALAN DELIMA
FELDA CAHAYA BARU
81750 MASAI 81750

Dear JUMAIN GIMIN,

Re : Maybankard Credit Card
Card No. :0379185135151746
Current Balance :RM2,698.25
Minimum Payment :RM673.14

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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Maybank

Our ref : CM/REM/100/1/T94/0379185135316356
Date : 04/11/22

MUHAMAD ZAIDI BIN KAMARZAMAN

SMK DATO HARUN
45500 TANJONG KARANG 45500

Dear MUHD ZAIDI,

Re : Maybankard Credit Card
Card No. :0379185135316356
Current Balance :RM10,496.92
Minimum Payment :RM1,038.51

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.

Our ref : CM/REM/100/1/T60/0379185135318790
Date : 04/11/22

KEK XIN HUI

STORM MEDIA SDN BHD
13 1 JLN MPI TMN MERDEKA
PERMAI
75350 MELAKA 75350

Dear KEK XIN HUI,

Re : Maybankard Credit Card
Card No. :0379185135318790
Current Balance :RM2,432.27
Minimum Payment :RM471.34

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.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T71/0379185135327809
Date : 04/11/22

IZZAT BIN SUJAN

TERATAK BESTARI
NO 7 LOT 512
KG TELUK GADONG KECIL
41250 KLANG 41250

Dear IZZAT BIN SUJAN,

Re : Maybankard Credit Card
Card No. :0379185135327809
Current Balance :RM1,003.98
Minimum Payment :RM160.55

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.

Maybank

Our ref : CM/REM/100/1/T89/0379185135343061
Date : 04/11/22

BRANDON CHONG SYE FUNG

64 JALAN SAUDAMAI 2/1
BANDAR TUN HUSSEIN ONN
CHERAS
43200 BATU 9 CHERAS 43200

Dear BRANDON CHONG,

Re : Maybankard Credit Card
Card No. :0379185135343061
Current Balance :RM4,573.77
Minimum Payment :RM453.49

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/T65/0379185135344739
Date : 04/11/22

SUBASH RAM

A-21-2 PUTRA MAJESTIC CONDO
JALAN KASIPILLAY
51200 KUALA LUMPUR 51200

Dear SUBASH RAM,

Re : Maybankard Credit Card
Card No. :0379185135344739
Current Balance :RM1,066.49
Minimum Payment :RM125.18

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.

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/T55/0379185135351429
Date : 04/11/22

AHMAD HAQIM BIN ZAINUDIN

POLIS DIRAJA MALAYSIA
MARKAS OPERASI PASUKAN POLIS
MARIN SNDKN JLN BULI SIM SIM
90000 SANDAKAN 90000

Dear AHMAD HAQIM,

Re : Maybankard Credit Card
Card No. :0379185135351429
Current Balance :RM4,775.96
Minimum Payment :RM817.03

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/T72/0379185135411009
Date : 04/11/22

MUHAMMAD AMIRSAFWAN BIN HASHIM

GAMEPOINT CLUB SDN BHD
NO 1-09-01 PLZ BUKIT JALIL
AURORA SOVO NO 1 PRSN JALIL 1
57000 BUKIT JALIL KL 57000

Dear AMIRSAFWAN HASHIM,

Re : Maybankard Credit Card
Card No. :0379185135411009
Current Balance :RM701.55
Minimum Payment :RM114.16

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/G59/0379185135444729
Date : 04/11/22

YONG SOON FONG

JA 3774
TAMAN BEMBAN JAYA
77200 BEMBAN 77200

Dear YONG SOON FONG,

Re : Maybankard Credit Card
Card No. :0379185135444729
Current Balance :RM578.07
Minimum Payment :RM82.39

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/T65/0379185135458059
Date : 04/11/22

TIONG HIE ONG

NO 6-A JALAN PENYAU
96000 SIBU 96000

Dear GRACE TIONG,

Re : Maybankard Credit Card
Card No. :0379185135458059
Current Balance :RM3,360.65
Minimum Payment :RM395.69

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/T70/0379185138294741
Date : 04/11/22

LOH XUEJING

NO 88 JALAN SS 18/1C
47500 SUBANG JAYA 47500

Dear LOH XUEJING,

Re : Maybankard Credit Card
Card No. :0379185138294741
Current Balance :RM1,150.86
Minimum Payment :RM223.50

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/T58/0379185138301660
Date : 04/11/22

JUSTENDY REGMUD

KYRA GROUP CO
KAMPUNG SINDUMIN BARU
PETI SURAT 521
89857 SIPITANG 89857

Dear JUSTENDY REGMUD,

Re : Maybankard Credit Card
Card No. :0379185138301660
Current Balance :RM2,066.04
Minimum Payment :RM294.92

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/T55/0379185138612603
Date : 04/11/22

TUNKU MAZELI AZWAN BIN TUNKU Y

NO A-02-05 BLOK HARMONI
KUARTERS HKL
LORONG RAJA MUDA
50400 KUALA LUMPUR 50400

Dear TUNKU MAZELI AZWAN,

Re : Maybankard Credit Card
Card No. :0379185138612603
Current Balance :RM2,281.69
Minimum Payment :RM446.29

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.

Maybank

Our ref : CM/REM/100/1/T55/0379185139377768
Date : 04/11/22

JAMALUDDIN BIN ABU BAKAR

SK CONVENT (SBT)
TANAH RATA
39000 PAHANG 39000

Dear JAMALUDDIN,

Re : Maybankard Credit Card
Card No. :0379185139377768
Current Balance :RM1,192.92
Minimum Payment :RM290.23

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/T55/0379185139532859
Date : 04/11/22

TENGKU HAFIZ BIN RAJA IBRAHIM

NO 13 JLN HELANG 10
TAMAN SCIENTEX
81700 PASIR GUDANG
JOHOR 81700

Dear TENGKU HAFIZ,

Re : Maybankard Credit Card
Card No. :0379185139532859
Current Balance :RM1,525.34
Minimum Payment :RM298.36

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/T06/0379185139585980
Date : 04/11/22

WONG CHEN FOOI

35
JLN U13/15L
BDR SETIA ALAM
40170 SHAH ALAM SELANGOR 40170

Dear JASON WONG,

Re : Maybankard Credit Card
Card No. :0379185139585980
Current Balance :RM1,177.96
Minimum Payment :RM116.61

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/T25/0379185139784716
Date : 04/11/22

CHIAH YEONG SHENG

A-11-5 BUKIT PANDAN
CONDO 2 PANDAN PERDANA
55300 KUALA LUMPUR 55300

Dear CHIAH YEONG SHENG,

Re : Maybankard Credit Card
Card No. :0379185139784716
Current Balance :RM729.63
Minimum Payment :RM113.25

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.

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/T55/0379186130740202
Date : 04/11/22

MOHD SHIRAS BIN ANUAR

NO 39 JALAN KELAB GOLF 13/2
GREEN HILLS, KGSAAS SEKSYEN 13
40100 SHAH ALAM 40100

Dear NOOR ZALINA,

Re : Maybankard Credit Card
Card No. :0379186130740202
Current Balance :RM2,002.57
Minimum Payment :RM380.29

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.

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/H43/0379186137372041
Date : 04/11/22

CHIANG POH MEI

NO 10 LORONG CP 6/47
TANAN CHERAS PERDANA
43200 BATU 9 CHERAS 43200

Dear CHIANG POH MEI,

Re : Maybankard Credit Card
Card No. :0379186137372041
Current Balance :RM913.22
Minimum Payment :RM90.76

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.

Our ref : CM/REM/100/1/H43/0379186137588703
Date : 04/11/22

FADZIL BIN ISMAIL

411 JALAN DESA UTAMA
TAMAN DESA
58100 KUALA LUMPUR 58100

Dear FADZIL ISMAIL,

Re : Maybankard Credit Card
Card No. :0379186137588703
Current Balance :RM45,429.20
Minimum Payment :RM2,076.46

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.

Maybank

Our ref : CM/REM/100/1/H43/0379186137893293
Date : 04/11/22

ADELINE CHONG MEI KUEN

A2-13-05 SRI PUTRAMAS 2
OFF JALAN KUCHING
51200 KUALA LUMPUR WP
51200

Dear ADELINE CHONG,

Re : Maybankard Credit Card
Card No. :0379186137893293
Current Balance :RM5,932.57
Minimum Payment :RM297.07

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/T65/0379186138517859
Date : 04/11/22

TAN HOAY MEI

1210 KAMPUNG BERAPIT
14000 BBUKIT MERTAJAM 14000

Dear KELYNN TAN,

Re : Maybankard Credit Card
Card No. :0379186138517859
Current Balance :RM3,763.33
Minimum Payment :RM996.72

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.

Maybank

Our ref : CM/REM/100/1/T95/0379186138749056
Date : 04/11/22

WONG SZE PENG

897 JALAN UTARA
TAMAN KEPONG
52100 KUALA LUMPUR 52100

Dear WONG SZE PENG,

Re : Maybankard Credit Card
Card No. :0379186138749056
Current Balance :RM118.49
Minimum Payment :RM50.00

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/H43/0379186138887237
Date : 04/11/22

TAY SIO KHUANG

A2 - 08 - 3A
ROYAL DOMAIN
SRI PUTRAMAS 2
OFF JLN KUCHING, 51200 KL 51200

Dear TAY SIO KHUANG,

Re : Maybankard Credit Card
Card No. :0379186138887237
Current Balance :RM439.54
Minimum Payment :RM228.76

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/T56/0379186139093371
Date : 04/11/22

LIM HONG LOONG

NO.48, JALAN TERATAI 18
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

Dear WIND LIM,

Re : Maybankard Credit Card
Card No. :0379186139093371
Current Balance :RM2,136.53
Minimum Payment :RM269.03

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/T66/0379186150021608
Date : 04/11/22

MUHAMMAD HAKIM BIN ABDUL MAJID

6A PERSIARAN SUNGAI PARI 1
RPT BUNTONG 2
30100 IPOH 30100

Dear MUHAMMAD HAKIM,

Re : Maybankard Credit Card
Card No. :0379186150021608
Current Balance :RM3,328.75
Minimum Payment :RM606.23

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/T65/0379186150031169
Date : 04/11/22

NURUL AZLIANA BINTI ABU BAKAR

NO 4 KAMPUNG SRI PERKASA
36400 HUTAN MELINTANG 36400

Dear NURUL AZLIANA,

Re : Maybankard Credit Card
Card No. :0379186150031169
Current Balance :RM2,228.65
Minimum Payment :RM342.66

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/H43/0379186150035418
Date : 04/11/22

AZAHAR B IBRAHIM

NO 4 JALAN SP 9/3
TAMAN SAUJANA PUCHONG
47100 PUCHONG 47100

Dear AZAHAR IBRAHIM,

Re : Maybankard Credit Card
Card No. :0379186150035418
Current Balance :RM383.35
Minimum Payment :RM252.92

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.

Our ref : CM/REM/100/1/T91/4966230330022580
Date : 04/11/22

WAN FAKRULLAH BIN WAN IBRAHIM

KLINIK KESIHATAN BKT TUNGGAL
21200 KUALA TERENGGANU 21200

Dear WAN FAKRULLAH,

Re : Maybankard Credit Card
Card No. :4966230330022580
Current Balance :RM2,310.18
Minimum Payment :RM229.07

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/T73/4966230330711315
Date : 04/11/22

SIM BOON CHYE

NO 9 TAMAN MUAR
JLN BAKARIA
84000 MUAR JOHOR 84000

Dear SIM BOON CHYE,

Re : Maybankard Credit Card
Card No. :4966230330711315
Current Balance :RM913.73
Minimum Payment :RM711.68

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/T55/4966230330895522
Date : 04/11/22

WAN AHMAD KHAIRULANUAR BIN WAN

NO A2-1 APT AMAZING HEIGHTS
JLN UDANG KARA 20B/KS3
SUNGAI UDANG
41250 KLANG 41250

Dear WAN AHMAD,

Re : Maybankard Credit Card
Card No. :4966230330895522
Current Balance :RM2,396.32
Minimum Payment :RM445.81

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.

Maybank

Our ref : CM/REM/100/1/T89/4966230330921468
Date : 04/11/22

BAHARUDDIN KHALID

NO 172 JLN SIMBANG
TMN PERLING
81200 JOHOR BHARU 81200

Dear BAHARUDDIN,

Re : Maybankard Credit Card
Card No. :4966230330921468
Current Balance :RM924.79
Minimum Payment :RM46.24

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/T59/4966230330932622
Date : 04/11/22

M ZAIDI BIN HASSAN

10 LRG KUALA SG PINANG 3
TMN JELITA
11000 BALIK PULAU 11000

Dear M ZAIDI BIN HASSAN,

Re : Maybankard Credit Card
Card No. :4966230330932622
Current Balance :RM1,001.37
Minimum Payment :RM746.21

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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Our ref : CM/REM/100/1/T59/4966230330932622
Date : 04/11/22

M ZAIDI BIN HASSAN

10 LRG KUALA SG PINANG 3
TMN JELITA
11000 BALIK PULAU 11000

Dear M ZAIDI BIN HASSAN,

Re : Maybankard Credit Card
Card No. :4966230330932622
Current Balance :RM1,001.37
Minimum Payment :RM746.21

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T43/4966230336801417
Date : 04/11/22

MUHAMMAD YAZID BIN HASNAN

1404 KELUMPUK EMBUN EMAS C
JLN 15/56 AU3 AMPANG HULU KLG
54200 KUALA LUMPUR 54200

Dear YAZID,

Re : Maybankard Credit Card
Card No. :4966230336801417
Current Balance :RM3,848.04
Minimum Payment :RM378.03

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/T71/4966230336876609
Date : 04/11/22

LOH XUEJING

NO 88 JALAN SS 18/1C
47500 SUBANG JAYA 47500

Dear LOH XUEJING,

Re : Maybankard Credit Card
Card No. :4966230336876609
Current Balance :RM2,365.98
Minimum Payment :RM462.17

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/T58/4966230337386913
Date : 04/11/22

SITI NUR HAZWANI BINTI ABDULLA

SOUTH PACIFIC CHEMICAL INDUSTR
59-3 JALAN CECAWI 6/33
KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear SITI NUR HAZWANI,

Re : Maybankard Credit Card
Card No. :4966230337386913
Current Balance :RM2,781.39
Minimum Payment :RM547.28

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T55/4966230337409236
Date : 04/11/22

SAEFUL BIN MOHD. YUSOF

BLOCK N-103
TAMAN FAJAR
MENGATAL
84500 KOTA KINABALU 84500

Dear SAEFUL MOHD YUSOF,

Re : Maybankard Credit Card
Card No. :4966230337409236
Current Balance :RM6,339.79
Minimum Payment :RM1,187.37

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/T66/4966230337444100
Date : 04/11/22

RAVI SANDERAN A/L KANNAN

SJK T PASIR GAJAH
18000 KUALA KRAI 18000

Dear RAVI SANDERAN,

Re : Maybankard Credit Card
Card No. :4966230337444100
Current Balance :RM1,358.72
Minimum Payment :RM737.29

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/T58/4966230337461724
Date : 04/11/22

DZULFIDA ADZWAN BIN YUSOF/YUSO

NO 5
JLN MERANTI AMAN 4
TAMAN MERANTI AMAN
28200 BERA 28200

Dear DZUL,

Re : Maybankard Credit Card
Card No. :4966230337461724
Current Balance :RM2,329.58
Minimum Payment :RM1,080.30

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/T58/4966230337558867
Date : 04/11/22

TUNKU MAZELI AZWAN BIN TUNKU Y

NO A-02-05 BLOK HARMONI
KUARTERS HKL
LORONG RAJA MUDA
50400 KUALA LUMPUR 50400

Dear TUNKU MAZELI AZWAN,

Re : Maybankard Credit Card
Card No. :4966230337558867
Current Balance :RM5,777.01
Minimum Payment :RM1,131.99

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/T62/4966230337655697
Date : 04/11/22

HASNUL HISHAM BIN ROSMAN

LOT 312
KM 10
KAMPUNG SERI MUDA
27000 JERANTUT 27000

Dear HASNUL HISHAM,

Re : Maybankard Credit Card
Card No. :4966230337655697
Current Balance :RM1,990.49
Minimum Payment :RM258.30

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/T93/4966230337728312
Date : 04/11/22

YANG HONG YUEN

15
JALAN JAYA PUTRA 2/27
JAYA PUTRA PERDANA
81100 JOHOR BHARU 81100

Dear YANG HONG YUEN,

Re : Maybankard Credit Card
Card No. :4966230337728312
Current Balance :RM526.98
Minimum Payment :RM26.35

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.

Maybank

Our ref : CM/REM/100/1/T58/4966230337731969
Date : 04/11/22

PANG MENG FOOK

NO 50
JALAN BIJAKSANA
TAMAN CENTURY GARDEN
JOHOR BAHRU 80250

Dear PANG MENG FOOK,

Re : Maybankard Credit Card
Card No. :4966230337731969
Current Balance :RM3,718.12
Minimum Payment :RM695.42

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/T20/4966230337784760
Date : 04/11/22

HEE WOOI LOON

NO 18 JALAN 1/149K
BANDAR BARU SRI PETALING
57000 KUALA LUMPUR 57000

Dear HEE WOOI LOON,

Re : Maybankard Credit Card
Card No. :4966230337784760
Current Balance :RM6,563.10
Minimum Payment :RM644.11

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/AAJ/4966230337906579
Date : 04/11/22

JAMALUDDIN BIN ABU BAKAR

SK CONVENT (SBT)
TANAH RATA
39000 PAHANG 39000

Dear JAMALUDDIN,

Re : Maybankard Credit Card
Card No. :4966230337906579
Current Balance :RM11,392.74
Minimum Payment :RM2,906.70

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.

Our ref : CM/REM/100/1/T90/4966230338050146
Date : 04/11/22

BRANDON CHONG SYE FUNG

64 JALAN SAUDAMAI 2/1
BANDAR TUN HUSSEIN ONN
CHERAS
43200 BATU 9 CHERAS 43200

Dear BRANDON CHONG,

Re : Maybankard Credit Card
Card No. :4966230338050146
Current Balance :RM5,967.28
Minimum Payment :RM588.16

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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Maybank

Our ref : CM/REM/100/1/T66/4966230338066241
Date : 04/11/22

ZAIRUL AZHAM BIN ZAHARI

B4-T6-U1
PARCEL 56
PRESINT 5
62675 PUTRAJAYA 62675

Dear ZAIRUL AZHAM,

Re : Maybankard Credit Card
Card No. :4966230338066241
Current Balance :RM805.35
Minimum Payment :RM605.35

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/T60/4966230338263103
Date : 04/11/22

CHIAH YEONG SHENG

A-11-5 BUKIT PANDAN
CONDO 2 PANDAN PERDANA
55300 KUALA LUMPUR 55300

Dear CHIAH YEONG SHENG,

Re : Maybankard Credit Card
Card No. :4966230338263103
Current Balance :RM2,479.59
Minimum Payment :RM442.08

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/T43/4966230338483362
Date : 04/11/22

JEE HAN JONG

EPRO BIRPMENT SDN BHD
NO 90 TKT 1 JALAN TEKNOLOGI 1
TAMAN PERINDUSTRIAN TANGKAK
84900 TANGKAK 84900

Dear JEE HAN JONG,

Re : Maybankard Credit Card
Card No. :4966230338483362
Current Balance :RM4,317.83
Minimum Payment :RM452.39

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.

Our ref : CM/REM/100/1/T91/4966230338535138
Date : 04/11/22

ROBERT SUUT

SK LONG URUN, BELAGA
D/A PEJABAT PELAJARAN
DAERAH BELAGA
96900 BELAGA 96900

Dear ROBERT SUUT,

Re : Maybankard Credit Card
Card No. :4966230338535138
Current Balance :RM1,992.80
Minimum Payment :RM99.14

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/T55/4966230338585190
Date : 04/11/22

CHIA CHEAN WEE

NO 58
JLN PELANGI 12
TAMAN PELANGI
42800 TANJONG SEPAT 42800

Dear CHIA CHEAN WEE,

Re : Maybankard Credit Card
Card No. :4966230338585190
Current Balance :RM3,729.38
Minimum Payment :RM506.05

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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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/T55/4966230338682922
Date : 04/11/22

NUR AZLINDA BINTI ISMAIL

NO 30 JLN PADI MAHSURI 3
BDR BARU UDA
81200 JOHOR BAHRU 81200

Dear NUR AZLINDA ISMAIL,

Re : Maybankard Credit Card
Card No. :4966230338682922
Current Balance :RM8,494.16
Minimum Payment :RM1,527.51

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/T62/4966230338708172
Date : 04/11/22

LEE SWEE BEE

NO 38 JALAN PULAI INDAH 4/15
TAMAN PULAI INDAH
81110 JOHOR BAHRU 81110

Dear LEE SWEE BEE,

Re : Maybankard Credit Card
Card No. :4966230338708172
Current Balance :RM831.66
Minimum Payment :RM359.42

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.

Our ref : CM/REM/100/1/T89/4966230338849380
Date : 04/11/22

RASIDAH BINTI OTHMAN

SK TANGGA BATU
76300 SUNGAI UDANG 76300

Dear RASIDAH,

Re : Maybankard Credit Card
Card No. :4966230338849380
Current Balance :RM2,742.09
Minimum Payment :RM137.10

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/T66/4966230338892281
Date : 04/11/22

KONG SIEW HIE

LOT 165
TMN PUTRAJAYA
JLN TUN HUSSEIN ONN
97000 BINTULU 97000

Dear KONG SIEW HIE,

Re : Maybankard Credit Card
Card No. :4966230338892281
Current Balance :RM3,812.05
Minimum Payment :RM580.40

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.

Our ref : CM/REM/100/1/T11/4966230338902155
Date : 04/11/22

KANDARSAMY A/L PERISAMY

T05-U06 BLOK B2
JALAN P16 PRRSINT 16
62502 PUTRAJAYA 62502

Dear KANDA,

Re : Maybankard Credit Card
Card No. :4966230338902155
Current Balance :RM3,676.69
Minimum Payment :RM191.77

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/T56/4966230338972588
Date : 04/11/22

HASVINI A/P KRISHNAN

KLINIK KESIHATAN SETAPAK
UNIT FARMASI TKT 2 WISMA
RAMPAI JLN 34/26 SETAPAK
53300 KUALA LUMPUR 53300

Dear HASVINI,

Re : Maybankard Credit Card
Card No. :4966230338972588
Current Balance :RM2,787.23
Minimum Payment :RM939.47

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/T90/4966230338997544
Date : 04/11/22

LAWRENCE CHARLIE

KG TAHAK MEMBAKUT
89720 MEMBAKUT 89720

Dear LAWRENCE CHARLIE,

Re : Maybankard Credit Card
Card No. :4966230338997544
Current Balance :RM2,615.08
Minimum Payment :RM130.21

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T89/4966230339125855
Date : 04/11/22

WONG QUE YUEN

NO 114
JALAN SUNGAI SRI LALANG
86000 KLUANG 86000

Dear WONG QUE YUEN,

Re : Maybankard Credit Card
Card No. :4966230339125855
Current Balance :RM8,321.25
Minimum Payment :RM118.51

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.

Our ref : CM/REM/100/1/T55/4966230339129410
Date : 04/11/22

NG WAI MIN

NO 15 JALAN MERPATI 3D
DESA MERPATI
KALUMPANG
44100 HULU SELANGOR 44100

Dear NG WAI MIN,

Re : Maybankard Credit Card
Card No. :4966230339129410
Current Balance :RM3,886.78
Minimum Payment :RM564.12

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/T92/4966230339179142
Date : 04/11/22

SHAM ANAK BIHON

KG PELAMAN SKIAT
JLN JAMBUSAN
94000 BAU 94000

Dear SHAM ANAK BIHON,

Re : Maybankard Credit Card
Card No. :4966230339179142
Current Balance :RM4,615.99
Minimum Payment :RM229.02

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.

Our ref : CM/REM/100/1/T66/4966230339179191
Date : 04/11/22

REYNEVELD LEON ANAK AJIS

TOP GREEN HEIGHT
JLN DATUK STEPHEN YONG
93250 KUCHING 93250

Dear REYNEVELD LEON,

Re : Maybankard Credit Card
Card No. :4966230339179191
Current Balance :RM1,298.82
Minimum Payment :RM448.51

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.

Our ref : CM/REM/100/1/T93/4966230339187376
Date : 04/11/22

FARRAH NURULAISHAH BINTI OTHMA

LOT 157 LORONG DAMAI SATU
KAMPUNG MELAYU BATU 16
48000 RAWANG 48000

Dear AISHAH OTHMAN,

Re : Maybankard Credit Card
Card No. :4966230339187376
Current Balance :RM3,192.74
Minimum Payment :RM316.76

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/T91/4966230339280502
Date : 04/11/22

HOH PENG ONN

B2-20 KG LEE KIM SAI
48000 RAWANG 48000

Dear HOH PENG ONN,

Re : Maybankard Credit Card
Card No. :4966230339280502
Current Balance :RM2,748.90
Minimum Payment :RM136.34

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.

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T71/4966230339342096
Date : 04/11/22

SITI NURANNISA BTE MOHD FAUZI

NO 4 JALAN SUAKASIH 3/3
BANDAR TUN HUSSEIN ONN
43200 BATU 9 CHERAS 43200

Dear NISYA,

Re : Maybankard Credit Card
Card No. :4966230339342096
Current Balance :RM3,199.74
Minimum Payment :RM551.49

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/T65/4966230339388685
Date : 04/11/22

KEK XIN HUI

STORM MEDIA SDN BHD
13 1 JLN MPI TMN MERDEKA
PERMAI
75350 MELAKA 75350

Dear KEK XIN HUI,

Re : Maybankard Credit Card
Card No. :4966230339388685
Current Balance :RM2,738.49
Minimum Payment :RM797.89

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/T58/4966230339476134
Date : 04/11/22

TIONG HIE ONG

NO 6-A JALAN PENYAU
96000 SIBU 96000

Dear GRACE TIONG,

Re : Maybankard Credit Card
Card No. :4966230339476134
Current Balance :RM2,931.99
Minimum Payment :RM945.90

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/T32/4966230339500768
Date : 04/11/22

SITI INTAN NURATIKA BINTI MOHA

C-06-19 PPR PEKAN KEPONG
JLN SILANG OFF JALAN KEPONG
KEPONG
52100 KUALA LUMPUR 52100

Dear INTAN NURATIKA,

Re : Maybankard Credit Card
Card No. :4966230339500768
Current Balance :RM7,492.72
Minimum Payment :RM627.43

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/T20/4966230339562420
Date : 04/11/22

ONG SZE YAU

NO 1 JLN PARIT ZIN
TMN PARIT ZIN
BUKIT BAKRI
84200 MUAR 84200

Dear ONG SZE YAU,

Re : Maybankard Credit Card
Card No. :4966230339562420
Current Balance :RM4,512.51
Minimum Payment :RM440.83

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.

Our ref : CM/REM/100/1/T59/4842810330346020
Date : 04/11/22

REEGAN A/L GANDHI MANIAM

NO 53 JALAN PP4/12
TAMAN PUTRA PRIMA
47100 PUCHONG 47100

Dear REEGAN,

Re : Maybankard Credit Card
Card No. :4842810330346020
Current Balance :RM3,311.15
Minimum Payment :RM1,484.85

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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Our ref : CM/REM/100/1/T59/4842810330346020
Date : 04/11/22

REEGAN A/L GANDHI MANIAM

NO 53 JALAN PP4/12
TAMAN PUTRA PRIMA
47100 PUCHONG 47100

Dear REEGAN,

Re : Maybankard Credit Card
Card No. :4842810330346020
Current Balance :RM3,311.15
Minimum Payment :RM1,484.85

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.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/4842810337771014
Date : 04/11/22

PARAMANATHAN E PALANYVEL

C-1-3 BLOCK C
DAMAIPURI CONDOMINIUM
JALAN CHIN HWA
30250 IPOH PERAK 30250

Dear NAATHAN LAALITHA,

Re : Maybankard Credit Card
Card No. :4842810337771014
Current Balance :RM3,946.32
Minimum Payment :RM391.67

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/T12/4842810337811851
Date : 04/11/22

CHAN CHOI YOOK

NO 3 JALAN MEWAH 7
TAMAN AMPANG MEWAH
68000 AMPANG 68000

Dear CHAN CHOI YOOK,

Re : Maybankard Credit Card
Card No. :4842810337811851
Current Balance :RM3,136.93
Minimum Payment :RM312.05

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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Maybank

Our ref : CM/REM/100/1/T59/4842810337895367
Date : 04/11/22

FAHNEM BINTI JAAFAR

NO 5 JALAN TENGKU AMPUAN
JEMAAH SATU 9/13A
SEKSYEN 9
40100 SHAH ALAM 40100

Dear FAHNEM JAAFAR,

Re : Maybankard Credit Card
Card No. :4842810337895367
Current Balance :RM2,137.70
Minimum Payment :RM1,725.49

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.

Maybank

Our ref : CM/REM/100/1/T59/4842810337895367
Date : 04/11/22

FAHNEM BINTI JAAFAR

NO 5 JALAN TENGKU AMPUAN
JEMAAH SATU 9/13A
SEKSYEN 9
40100 SHAH ALAM 40100

Dear FAHNEM JAAFAR,

Re : Maybankard Credit Card
Card No. :4842810337895367
Current Balance :RM2,137.70
Minimum Payment :RM1,725.49

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/H43/4842810338388693
Date : 04/11/22

NALATHAMBI A/L VERAMALAI

NO 25
LORONG DATO ABDUL HAMID
TAMAN SENTOSA
41200 KLANG 41200

Dear NALATHAMBI,

Re : Maybankard Credit Card
Card No. :4842810338388693
Current Balance :RM6,893.04
Minimum Payment :RM342.83

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.

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Maybank

Our ref : CM/REM/100/1/T58/4842810338475185
Date : 04/11/22

KHAIRULZAMAN BIN ABDUL LATIF

NO 5 LRG MAHKOTA IMPIAN 2/26
SEKSYEN 2 BDR PUNCAK ALAM
45010 KUALA SELANGOR
45010

Dear KHAIRULZAMAN,

Re : Maybankard Credit Card
Card No. :4842810338475185
Current Balance :RM979.16
Minimum Payment :RM795.66

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.

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Maybank

Our ref : CM/REM/100/1/T05/4842810338567635
Date : 04/11/22

YONG SEE HENG

NO 2 JALAN BS 5/15
TAMAN BUKIT SERDANG
43300 SERI KEMBANGAN 43300

Dear NICK YONG,

Re : Maybankard Credit Card
Card No. :4842810338567635
Current Balance :RM10,734.29
Minimum Payment :RM1,065.70

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.

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Maybank

Our ref : CM/REM/100/1/T59/4842810338582485
Date : 04/11/22

WONG DAK XIAN

TMC EDU MANAGEMENT SB A-GR-1
BLOK A MNR UNCANG EMAS UE3
NO 85 JALAN LOKE YEW
55200 KUALA LUMPUR 55200

Dear DICKSON WONG,

Re : Maybankard Credit Card
Card No. :4842810338582485
Current Balance :RM2,003.60
Minimum Payment :RM381.96

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/H43/4842810338630045
Date : 04/11/22

AZLINDA BINTI RAMLI

106 DESA KASIA 3/6
JALAN DESA KASIA
71800 NILAI 71800

Dear AZLINDA RAMLI,

Re : Maybankard Credit Card
Card No. :4842810338630045
Current Balance :RM1,551.62
Minimum Payment :RM77.58

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/H43/4842810338768043
Date : 04/11/22

MOHAMAD RIZAL BIN MOHAMAD RADZ

NO 3
JALAN KENT 4
54000 KUALA LUMPUR 54000

Dear MOHAMAD RIZAL,

Re : Maybankard Credit Card
Card No. :4842810338768043
Current Balance :RM2,990.50
Minimum Payment :RM149.53

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/T59/4842810338860022
Date : 04/11/22

DINESH NAIR A/L ARSOKUMAIL @ A

55 JALAN PJU 1A/1C
ARA DAMANSARA
47301 PETALING JAYA 47301

Dear DINESH NAIR,

Re : Maybankard Credit Card
Card No. :4842810338860022
Current Balance :RM5,659.24
Minimum Payment :RM926.44

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.

Our ref : CM/REM/100/1/H43/4842810338951938
Date : 04/11/22

CHIU NGING UNG

360 TAMAN SPRINGFIELD
JALAN DATO TAWISLI
93350 KUCHING 93350

Dear CHIU NGING UNG,

Re : Maybankard Credit Card
Card No. :4842810338951938
Current Balance :RM14,237.23
Minimum Payment :RM1,414.93

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/T59/4842810338982438
Date : 04/11/22

SIOW JYE WOON

57 JALAN HOSAPA
TITI JELEBU
71650 KUALA KLAWANG 71650

Dear SIOW JYE WOON,

Re : Maybankard Credit Card
Card No. :4842810338982438
Current Balance :RM8,805.75
Minimum Payment :RM1,816.95

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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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4842810338987270
Date : 04/11/22

MELATI BINTI OTHMAN

NO 109 LOT 10125
LRG YEN YEN TMN YEN YEN
JLN MATANG
93050 KUCHING 93050

Dear MELATI BT OTHMAN,

Re : Maybankard Credit Card
Card No. :4842810338987270
Current Balance :RM2,937.61
Minimum Payment :RM197.18

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/T32/4842810339148021
Date : 04/11/22

TANG LING HUAI

NO. 32,JALAN MARGOSA,SD10/5G
BANDAR SRI DAMANSARA

52200 KUALA LUMPUR 52200

Dear THEODORA TANG,

Re : Maybankard Credit Card
Card No. :4842810339148021
Current Balance :RM6,252.50
Minimum Payment :RM647.29

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.

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Maybank

Our ref : CM/REM/100/1/T07/4842810339283513
Date : 04/11/22

NIK FADZLI BIN NIK ZID

NO 19 JALAN AU5C/11
LEMBAH KERAMAT
54200 KUALA LUMPUR 54200

Dear NIK FADZLI NIK ZID,

Re : Maybankard Credit Card
Card No. :4842810339283513
Current Balance :RM6,951.13
Minimum Payment :RM670.51

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/T60/4842810339472462
Date : 04/11/22

GOH CHEN LUNG

SUNGAI APONG
93450 KUCHING 93450

Dear GOH CHEN LUNG,

Re : Maybankard Credit Card
Card No. :4842810339472462
Current Balance :RM863.48
Minimum Payment :RM650.37

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.

Our ref : CM/REM/100/1/T11/4842810339473700
Date : 04/11/22

WONG SZE PENG

897 JALAN UTARA
TAMAN KEPONG
52100 KUALA LUMPUR 52100

Dear WONG SZE PENG,

Re : Maybankard Credit Card
Card No. :4842810339473700
Current Balance :RM1,170.17
Minimum Payment :RM116.40

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/T63/4842810339518512
Date : 04/11/22

MOHD HAIDAFITRI BIN ALI BASHAH

NO 11
JALAN FREKUENSI U16/113B
ELMINA EAST
40150 SHAH ALAM 40150

Dear MOHD HAIDAFITRI,

Re : Maybankard Credit Card
Card No. :4842810339518512
Current Balance :RM2,442.58
Minimum Payment :RM1,972.00

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/H43/4842810339549715
Date : 04/11/22

CHANDRASEGARAN A/L RAJOO II

75 JLN KERONGSONG 11
BANDAR PUTERI
41200 KLANG
41200

Dear CHANDRASEGARAN,

Re : Maybankard Credit Card
Card No. :4842810339549715
Current Balance :RM12,364.32
Minimum Payment :RM1,222.49

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/H43/4842810350021669
Date : 04/11/22

MUHAMMAD HAKIM BIN ABDUL MAJID

6A PERSIARAN SUNGAI PARI 1
RPT BUNTONG 2
30100 IPOH 30100

Dear MUHAMMAD HAKIM,

Re : Maybankard Credit Card
Card No. :4842810350021669
Current Balance :RM2,666.72
Minimum Payment :RM132.84

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.

Maybank

Our ref : CM/REM/100/1/T71/4842810350025843
Date : 04/11/22

CHOO KIM SOON

M3-3-10
JLN PANDAN INDAH 6/1
PANDAN INDAH
55100 KUALA LUMPUR 55100

Dear JASON CHOO,

Re : Maybankard Credit Card
Card No. :4842810350025843
Current Balance :RM4,002.41
Minimum Payment :RM911.92

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/T58/4842810350035487
Date : 04/11/22

AZAHAR B IBRAHIM

NO 4 JALAN SP 9/3
TAMAN SAUJANA PUCHONG
47100 PUCHONG 47100

Dear AZAHAR IBRAHIM,

Re : Maybankard Credit Card
Card No. :4842810350035487
Current Balance :RM1,827.52
Minimum Payment :RM1,486.25

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/H43/4842810350038085
Date : 04/11/22

SITI AISAH BINTI ABD MUTALIF

72 KAMPUNG BINJUL DALAM
09300 KUALA KETIL KEDAH 09300

Dear SITI AISAH,

Re : Maybankard Credit Card
Card No. :4842810350038085
Current Balance :RM4,352.57
Minimum Payment :RM217.63

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.

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Maybank

Our ref : CM/REM/100/1/H43/4842810350053472
Date : 04/11/22

GENESH A/L MUNIANDY

A-9-1 9TH FLOOR
LEBUH BATU NILAM
BANDAR BUKIT TINGGI
42000 KLANG 42000

Dear SM GENESH,

Re : Maybankard Credit Card
Card No. :4842810350053472
Current Balance :RM2,620.87
Minimum Payment :RM1,639.16

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/T59/4842810350077539
Date : 04/11/22

TAN KENG HOW

MB TYRE SERVICE CENTRE
NO 69 PERSIARAN POKOK SENA
PUSAT PERNIAGAAN POKOK SENA
13220 KEPALA BATAS 13220

Dear TAN KENG HOW,

Re : Maybankard Credit Card
Card No. :4842810350077539
Current Balance :RM6,889.35
Minimum Payment :RM1,615.84

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/AAJ/4842810350090359
Date : 04/11/22

FAIRUZ BINTI ZULKURNAIN

NO 41
LORONG DEMANG 5C
TAMAN SHAH BANDARAYA
41000 KLANG 41000

Dear FAIRUZ ZULKURNAIN,

Re : Maybankard Credit Card
Card No. :4842810350090359
Current Balance :RM10,004.88
Minimum Payment :RM1,180.54

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/T72/4842810350112872
Date : 04/11/22

CHONG KAH YAN

NO 10 JALAN 4/27F
JALAN GENTING KLANG
WANGSA MAJU
53300 KUALA LUMPUR 53300

Dear CHONG KAH YAN,

Re : Maybankard Credit Card
Card No. :4842810350112872
Current Balance :RM6,243.20
Minimum Payment :RM1,590.88

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/T59/4842810367451552
Date : 04/11/22

TORIO GONZALO JR VARGAS

A-7-15 PACIFIC PLACE
JLN PJU 1A/4 ARA DAMANSARA
47301 PETALING JAYA 47301

Dear GONZALO TORIO JR,

Re : Maybankard Credit Card
Card No. :4842810367451552
Current Balance :RM2,246.12
Minimum Payment :RM481.14

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/T56/0379186535087647
Date : 04/11/22

BAKEWISE ACADEMY

BAKEWISE ACADEMY
NO 24 TAMAN PERNIAGAAN AROSA
JALAN BAKRI
84000 MUAR 84000

Dear BAKEWISE ACADEMY,

Re : Maybankard Credit Card
Card No. :0379186535087647
Current Balance :RM2,448.86
Minimum Payment :RM481.69

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T59/0379186535148209
Date : 04/11/22

CHANG SONG ENTERPRISE

CHANG SONG ENTERPRISE
BATU 23 JALAN BAN SENG
84600 PAGOH 84600

Dear CHANG SONG,

Re : Maybankard Credit Card
Card No. :0379186535148209
Current Balance :RM1,086.13
Minimum Payment :RM214.43

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/G66/0379186535365035
Date : 04/11/22

AJ BUMI MEDIK ENT

AJ BUMI MEDIK ENTERPRISE
NO 48A TINGKAT 1 JALAN 6/3
TMN KOMERSIAL PANDAN INDAH
55100 KUALA LUMPUR 55100

Dear AJ BUMI MEDIK ENT,

Re : Maybankard Credit Card
Card No. :0379186535365035
Current Balance :RM498.57
Minimum Payment :RM336.00

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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Maybank

Our ref : CM/REM/100/1/T58/5400670330117917
Date : 04/11/22

MOHD ZAKIM MOHD NOR

NO 35 JLN MUTIARA 1
TMN MUTIARA BATU KIKIR
72000 KUALA PILAH
NEGERI SEMBILAN 72000

Dear MOHD ZAKIM,

Re : Maybankard Credit Card
Card No. :5400670330117917
Current Balance :RM1,044.89
Minimum Payment :RM204.64

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/T60/5400670330748299
Date : 04/11/22

WONG YOKE CHAN

53, JLN SETIA DAMAI U13/16G
SETIA ALAM
40170 SHAH ALAM
SELANGOR 40170

Dear W Y CHAN,

Re : Maybankard Credit Card
Card No. :5400670330748299
Current Balance :RM2,868.44
Minimum Payment :RM959.99

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/T92/5400670336416586
Date : 04/11/22

LAW WAI MUN

B-3-2 DYNASTY GARDEN CONDO
NO 5 JALAN KUCHAI MAJU 12
KUCHAI ENTREPRENEURS PARK
58200 KUALA LUMPUR 58200

Dear LAW WAI MUN,

Re : Maybankard Credit Card
Card No. :5400670336416586
Current Balance :RM2,006.44
Minimum Payment :RM199.50

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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Maybank

Our ref : CM/REM/100/1/T55/5400670336499673
Date : 04/11/22

MUHAMMAD ASHRAFF BIN DAUD

NO 3 JALAN INDAH 4/2
TAMAN AMPANG INDAH
68000 AMPANG 68000

Dear ASHRAFF DAUD,

Re : Maybankard Credit Card
Card No. :5400670336499673
Current Balance :RM656.71
Minimum Payment :RM467.11

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/T60/5400670336509802
Date : 04/11/22

TENGKU HAFIZ BIN RAJA IBRAHIM

NO 13 JLN HELANG 10
TAMAN SCIENTEX
81700 PASIR GUDANG
JOHOR 81700

Dear TENGKU HAFIZ,

Re : Maybankard Credit Card
Card No. :5400670336509802
Current Balance :RM1,846.76
Minimum Payment :RM361.22

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/T59/5400670336526848
Date : 04/11/22

CALVIN TEE VOON SHENG

NO 2
JALAN ANGGERIK ARANDA 31/16
KOTA KEMUNING
40460 SHAH ALAM 40460

Dear CALVIN TEE,

Re : Maybankard Credit Card
Card No. :5400670336526848
Current Balance :RM1,618.24
Minimum Payment :RM200.89

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.

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Maybank

Our ref : CM/REM/100/1/T60/5400670336651240
Date : 04/11/22

MOHD ADNAN BIN ARSHAD

DATASONIC TECHNOLOGIES SDN BHD
LEVEL 6 BANGUNAN SETIA 1
NO 15 LRG DUNGUN DSARA HEIGTS
50490 KUALA LUMPUR 50490

Dear ADNAN ARSHAD,

Re : Maybankard Credit Card
Card No. :5400670336651240
Current Balance :RM2,978.53
Minimum Payment :RM549.80

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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Maybank

Our ref : CM/REM/100/1/T60/5400670336679845
Date : 04/11/22

MOHD FIRDAUS BIN AHMAD

PT 1800 JALAN PULAI
KAMPUNG KANCHONG DARAT
BANTING
42700 BANTING 42700

Dear MOHD FIRDAUS AHMAD,

Re : Maybankard Credit Card
Card No. :5400670336679845
Current Balance :RM5,985.44
Minimum Payment :RM2,650.61

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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Maybank

Our ref : CM/REM/100/1/T32/5400670336690529
Date : 04/11/22

SOO WAI LOON

NO 15 PERSIARAN PELANGI 2
TAMAN PELANGI
31550 PUSING 31550

Dear SOO WAI LOON,

Re : Maybankard Credit Card
Card No. :5400670336690529
Current Balance :RM2,092.95
Minimum Payment :RM206.61

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/T72/5400670336698142
Date : 04/11/22

RUSZAIBY AIZUL BIN RUSLI

LOT 2818 JLN BELIMBING
BT 2 1/2 PRSN HAMZAH ALANG
42200 KAPAR SELANGOR 42200

Dear RUSZAIBY AIZUL,

Re : Maybankard Credit Card
Card No. :5400670336698142
Current Balance :RM2,252.54
Minimum Payment :RM459.23

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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Maybank

Our ref : CM/REM/100/1/T60/5400670336730010
Date : 04/11/22

KENNY ANAK KENOL

NO 84 LORONG 10
KAMPUNG SUNGAI DUUH
BATU 17 JALAN KUCHING SERIAN
94200 KUCHING 94200

Dear KENNY ANAK KENOL,

Re : Maybankard Credit Card
Card No. :5400670336730010
Current Balance :RM6,083.06
Minimum Payment :RM1,192.66

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/T10/5400670336758532
Date : 04/11/22

RAHIMAH BINTI A.SALLEH

NOTION VENTURE SDN BHD
LOT 6123 JLN HJ SALLEH
BATU 5 1/2 JLN MERU
41050 KLANG 41050

Dear RAHIMAH A SALLEH,

Re : Maybankard Credit Card
Card No. :5400670336758532
Current Balance :RM1,033.45
Minimum Payment :RM102.95

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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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T32/5400670336785063
Date : 04/11/22

SOO WAI LOON

NO 15 PERSIARAN PELANGI 2
TAMAN PELANGI
31550 PUSING 31550

Dear SOO WAI KUAN,

Re : Maybankard Credit Card
Card No. :5400670336785063
Current Balance :RM2,095.22
Minimum Payment :RM206.75

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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Maybank

Our ref : CM/REM/100/1/T63/5400670336796474
Date : 04/11/22

EIZARUL AIKMAL BIN SHAHRUL NIZ

NO 21 JLN IDAMAN 6/2
TAMAN NUSA IDAMAN
79100 ISKANDAR PUTERI
JOHOR 79100

Dear EIZARUL,

Re : Maybankard Credit Card
Card No. :5400670336796474
Current Balance :RM1,043.94
Minimum Payment :RM841.26

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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Maybank

Our ref : CM/REM/100/1/T55/5400670336849265
Date : 04/11/22

EDWIN ENGGING

02-04 BLOK D, P'PURI SRI MAS
JLN HARMONIUM
TMN DESA TEBRAU
81100 JB 81100

Dear EDWIN ENGGING,

Re : Maybankard Credit Card
Card No. :5400670336849265
Current Balance :RM4,045.85
Minimum Payment :RM1,139.56

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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Maybank

Our ref : CM/REM/100/1/T59/5400670336861328
Date : 04/11/22

SASI A/L VYGUNTHAM

E-G-18
PERSIARAN LAPANGAN PERDANA 3
PANORAMA LAPANGAN PERDANA
31650 IPOH 31650

Dear SASI VYGUNTHAM,

Re : Maybankard Credit Card
Card No. :5400670336861328
Current Balance :RM1,681.40
Minimum Payment :RM314.21

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/T63/5400670336916445
Date : 04/11/22

HII YIK HUNG

LOT 411
PIASAU GARDEN
JALAN PIASAU EDAR
98000 MIRI 98000

Dear HII YIK HUNG,

Re : Maybankard Credit Card
Card No. :5400670336916445
Current Balance :RM3,350.48
Minimum Payment :RM632.82

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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Maybank

Our ref : CM/REM/100/1/T59/5400670336916908
Date : 04/11/22

SABRINA BINTI OTHMAN

L-195 KSL CITY
NO 33 JALAN SELADANG
TAMAN ABAD
80250 JOHOR BAHRU 80250

Dear SABRINA OTHMAN,

Re : Maybankard Credit Card
Card No. :5400670336916908
Current Balance :RM821.87
Minimum Payment :RM647.66

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.

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/T58/5400670336973487
Date : 04/11/22

MUHAMAD HILAL BIN SA'AD

NO 353V JALAN YAKIN 10
TAMAN SRI LAMBAK
86000 KLUANG 86000

Dear MUHAMAD HILAL SA AD,

Re : Maybankard Credit Card
Card No. :5400670336973487
Current Balance :RM4,090.04
Minimum Payment :RM1,011.17

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/T60/5400670336987339
Date : 04/11/22

NILLEE KONG

BORNEO UNLIMITED MARINE SPORTS
SEAFEST HOTEL OFFICE BLOK
LOT 2 JALAN KASTAM
91308 KUCHING 91308

Dear NILLEE KONG,

Re : Maybankard Credit Card
Card No. :5400670336987339
Current Balance :RM4,014.59
Minimum Payment :RM1,130.33

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.

Our ref : CM/REM/100/1/T59/5400670336998013
Date : 04/11/22

NAGESVERY A/P SUKUMARAN

MH LAND DEVELOPMENT SDN BHD
NO 27TH FLR AXIATA TOWER 9
JLN STESEN SENTRAL 5
50470 KUALA LUMPUR 50470

Dear NAGESVERY,

Re : Maybankard Credit Card
Card No. :5400670336998013
Current Balance :RM2,834.04
Minimum Payment :RM419.33

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.

Our ref : CM/REM/100/1/T91/5400670337007632
Date : 04/11/22

ONG PEI YUN

KIMVETS M SDN BHD
NO 11 JALAN MAGENTA 2
TAMAN BERTAM MUTIARA
75250 MELAKA 75250

Dear ONG PEI YUN,

Re : Maybankard Credit Card
Card No. :5400670337007632
Current Balance :RM710.00
Minimum Payment :RM35.00

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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Maybank

Our ref : CM/REM/100/1/T58/5400670337020890
Date : 04/11/22

MUHAMMAD HAFIZUDDIN BN MOHD MA

IMECH BOXES SB
NO L2 08 JLN MANIS 6
TMN BKT SEGAR
56100 KUALA LUMPUR 56100

Dear HAFIZUDDIN,

Re : Maybankard Credit Card
Card No. :5400670337020890
Current Balance :RM2,793.99
Minimum Payment :RM381.70

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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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T72/5400670337051614
Date : 04/11/22

IZZAT BIN SUJAN

TERATAK BESTARI
NO 7 LOT 512
KG TELUK GADONG KECIL
41250 KLANG 41250

Dear IZZAT BIN SUJAN,

Re : Maybankard Credit Card
Card No. :5400670337051614
Current Balance :RM3,736.45
Minimum Payment :RM614.41

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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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T59/5400670337077916
Date : 04/11/22

MUHAMMAD SALIM BIN MUHAMMAD FA

109-16-12
JALAN PUDU ULU
CHERAS
56100 KUALA LUMPUR 56100

Dear MUHAMMAD SALIM,

Re : Maybankard Credit Card
Card No. :5400670337077916
Current Balance :RM3,156.59
Minimum Payment :RM391.10

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 : 04/11/22

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109-16-12
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CHERAS
56100 KUALA LUMPUR 56100

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Minimum Payment :RM391.10

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This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T59/5400670337077957
Date : 04/11/22

ONG SIANG YIEW

LOT 2883
KAMPUNG PULAU MELAYU
98000 MIRI 98000

Dear ONG SIANG YIEW,

Re : Maybankard Credit Card
Card No. :5400670337077957
Current Balance :RM5,567.79
Minimum Payment :RM813.56

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.

Maybank

Our ref : CM/REM/100/1/T72/5400670337081348
Date : 04/11/22

LYDIA LIM LAE KIM

CG COMPUTERS SDN BHD
LOT 12 GF AMANJAYA MALL
JALAN JATI 1 AMANJAYA
08000 SUNGAI PETANI 08000

Dear LYDIA LIM,

Re : Maybankard Credit Card
Card No. :5400670337081348
Current Balance :RM2,284.79
Minimum Payment :RM488.38

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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Maybank

Our ref : CM/REM/100/1/T72/5400670337096585
Date : 04/11/22

MOHD IRMAN BIN ISHAK

NO 39 JALAN JENARIS B
DESA SRI JENARIS
SUNGAI KANTAN
43000 KAJANG 43000

Dear MOHD IRMAN ISHAK,

Re : Maybankard Credit Card
Card No. :5400670337096585
Current Balance :RM7,239.35
Minimum Payment :RM2,872.36

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.

Our ref : CM/REM/100/1/T60/5400670337146976
Date : 04/11/22

YONG SOON FONG

JA 3774
TAMAN BEMBAN JAYA
77200 BEMBAN 77200

Dear YONG SOON FONG,

Re : Maybankard Credit Card
Card No. :5400670337146976
Current Balance :RM3,458.37
Minimum Payment :RM514.49

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/T58/5239450330424176
Date : 04/11/22

MOHD SHIRAS BIN ANUAR

NO 39 JALAN KELAB GOLF 13/2
GREEN HILLS, KGSAAS SEKSYEN 13
40100 SHAH ALAM 40100

Dear NOOR ZALINA,

Re : Maybankard Credit Card
Card No. :5239450330424176
Current Balance :RM284.86
Minimum Payment :RM88.00

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/T58/5239450335702667
Date : 04/11/22

DANNY GOH REN CHUAN

G16 VILLA DAHLIA
13580 LRG DAHLIA PJU 6A
47400 PETALING JAYA 47400

Dear WONG YET TENG,

Re : Maybankard Credit Card
Card No. :5239450335702667
Current Balance :RM3,320.65
Minimum Payment :RM522.88

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/H43/5239450335993993
Date : 04/11/22

ABDUL RAZAK BIN AWANG

SK SERI CHEMPAKA
15400 KOTA BHARU 15400

Dear ABDUL RAZAK,

Re : Maybankard Credit Card
Card No. :5239450335993993
Current Balance :RM5,177.67
Minimum Payment :RM441.89

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/T38/5239450335996426
Date : 04/11/22

LIM BEE LENG

B-07-01 CASA DESA CONDO
NO 1 JLN DESA UTAMA
TAMAN DESA
58100 KUALA LUMPUR 58100

Dear LIM BEE LENG,

Re : Maybankard Credit Card
Card No. :5239450335996426
Current Balance :RM15,650.42
Minimum Payment :RM1,549.70

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.

Our ref : CM/REM/100/1/H43/5239450336193700
Date : 04/11/22

CHEAH CHING CHUAN

TRI AUTOMAXX SDN BHD
NO 26 JALAN P10/19
SELAMAN INDL PARK
43650 BANDAR BARU BANGI 43650

Dear CHEAH CHING CHUAN,

Re : Maybankard Credit Card
Card No. :5239450336193700
Current Balance :RM5,975.61
Minimum Payment :RM285.57

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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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/5239450336212773
Date : 04/11/22

JOSEPH BIN TAIS

LOT NO 5 BLOCK D 2ND FLOOR
VILLA PERMAI JAYA
JALAN SIBUGA
90000 SANDAKAN 90000

Dear JOSEPH,

Re : Maybankard Credit Card
Card No. :5239450336212773
Current Balance :RM10,790.11
Minimum Payment :RM535.74

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.

Our ref : CM/REM/100/1/T65/5239450336218341
Date : 04/11/22

CHEAH TEE YEONG

40 JALAN TERATAI
JALAN RAJA UDA
13000 BUTTERWORTH 13000

Dear CHEAH TEE YEONG,

Re : Maybankard Credit Card
Card No. :5239450336218341
Current Balance :RM1,260.68
Minimum Payment :RM975.43

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/100/1/066/5239450336221139
Date : 04/11/22

LIM KOK KHENG

58 JLN METRO PERDANA BARAT 15
SORTUNE PARK TMN USAHAWAN
KEPONG, KEPONG UTARA
52100 KEPONG 52100

Dear MICHAEL LIM,

Re : Maybankard Credit Card
Card No. :5239450336221139
Current Balance :RM31,364.20
Minimum Payment :RM2,359.69

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/T56/5239450336254668
Date : 04/11/22

MOHD FAHMI BIN DAHLAN

BINA TAIPING ENGINEERING SB
SHOP LOT 16 GROUND FLOOR
BANDAR SIERRA
88450 KOTA KINABALU 88450

Dear MOHD FAHMI DAHLAN,

Re : Maybankard Credit Card
Card No. :5239450336254668
Current Balance :RM3,305.75
Minimum Payment :RM527.41

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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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T86/5239450336259212
Date : 04/11/22

RAJA MOHD ADZREEN BIN RAJA ADA

NO 31 JALAN LP 8/4
TAMAN LESTARI PERDANA 8
43300 SERI KEMBANGAN 43300

Dear RAJA ADZREEN,

Re : Maybankard Credit Card
Card No. :5239450336259212
Current Balance :RM27,358.73
Minimum Payment :RM2,278.83

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.

Our ref : CM/REM/100/1/T63/5239450360041742
Date : 04/11/22

CHARLES HERMAN JOHANNES EMAN

58 JALAN PINGGIRAN 2
HORIZON HILLS
79100 ISKANDAR PUTERI JOHOR 79100

Dear CHARLES EMAN,

Re : Maybankard Credit Card
Card No. :5239450360041742
Current Balance :RM2,699.32
Minimum Payment :RM524.06

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/T63/5239450360041742
Date : 04/11/22

CHARLES HERMAN JOHANNES EMAN

58 JALAN PINGGIRAN 2
HORIZON HILLS
79100 ISKANDAR PUTERI JOHOR 79100

Dear CHARLES EMAN,

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4365000035392852
Date : 04/11/22

NASRIAH THUY BINTI ABDULLAH

NO 3598 TAMAN BUKIT INDAH
RHU RENGGEH
RUSILA
21080 MARANG 21080

Dear NASRIAH THUY,

Re : Maybankard Credit Card
Card No. :4365000035392852
Current Balance :RM7,459.52
Minimum Payment :RM741.14

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.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5523570035146553
Date : 04/11/22

M TIRUNAUKARASU A/L MALLIAH

NO 46 JALAN SANGGUL 5
BANDAR PUTERI KLANG
41200 KLANG 41200

Dear TIRU MALLIAH,

Re : Maybankard Credit Card
Card No. :5523570035146553
Current Balance :RM687.72
Minimum Payment :RM65.76

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.

Our ref : CM/REM/100/1/T65/4966230835317451
Date   : 04/11/22

HO SHI REI

NO 1065 JALAN KEKABU
KAMPUNG BARU CINA
81800 ULU TIRAM
81800 JOHOR 81800

Dear HO SHI REI,

Re : Maybankard Credit Card
Card No. :4966230835317451
Current Balance :RM3,966.44
Minimum Payment :RM1,104.35

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.

Maybank

Our ref : CM/REM/100/1/T84/4966230835332872
Date : 04/11/22

DAVID WILLIAM A/L JAMES WILLIA

D-5-7 CONNAUGHT AVENUE
TAMAN BUKIT CHERAS
56000 KUALA LUMPUR 56000

Dear DAVE WILLS,

Re : Maybankard Credit Card
Card No. :4966230835332872
Current Balance :RM3,149.59
Minimum Payment :RM156.08

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/T90/4966230850010155
Date : 04/11/22

WEE KAM THAI

2219 MENARA GENO
TAMAN SUBANG MAS
SUBANG JAYA
40400 SHAH ALAM 40400

Dear WEE KAM THAI,

Re : Maybankard Credit Card
Card No. :4966230850010155
Current Balance :RM3,984.93
Minimum Payment :RM395.50

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.

Our ref : CM/REM/100/1/T60/4966230850035210
Date : 04/11/22

AHMAD YUSUF FAISSAL BIN AHMAD

A-13-13 RESIDENSI JALIL MAS
NO 75 LEBUHRAYA BKT JALIL
57000 KUALA LUMPUR 57000

Dear AHMAD YUSUF,

Re : Maybankard Credit Card
Card No. :4966230850035210
Current Balance :RM3,660.46
Minimum Payment :RM428.01

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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Maybank

Our ref : CM/REM/100/1/H43/4365000330339814
Date : 04/11/22

AB JABAR BIN MOHAMAD ARIS

NO 46
JLN JAMBU MADU 10/KU10
TAMAN MERU RIA
42200 KAPAR KLANG 42200

Dear AB JABAR,

Re : Maybankard Credit Card
Card No. :4365000330339814
Current Balance :RM8,027.19
Minimum Payment :RM795.32

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.

Maybank

Our ref : CM/REM/100/1/H43/4365000330541328
Date : 04/11/22

NG CHEE MENG

NO 45 JLN PJS 10/34
TAMAN SRI SUBANG
56000 PETALING JAYA 56000

Dear NG CHEE MENG,

Re : Maybankard Credit Card
Card No. :4365000330541328
Current Balance :RM13,745.71
Minimum Payment :RM1,582.70

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.

Our ref : CM/REM/100/1/T60/4842810530056536
Date : 04/11/22

KONG SIEW HIE

LOT 165
TMN PUTRAJAYA
JLN TUN HUSSEIN ONN
97000 BINTULU 97000

Dear KONG SIEW HIE,

Re : Maybankard Credit Card
Card No. :4842810530056536
Current Balance :RM1,987.90
Minimum Payment :RM291.49

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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Maybank

Our ref : CM/REM/100/1/T65/4842810530092283
Date : 04/11/22

ENG SOOK YONG

2-13A-18 SOLARRA RESIDENCE
MEDAN RAJAWALI
11900 BAYAN LEPAS 11900

Dear ENG SOOK YONG,

Re : Maybankard Credit Card
Card No. :4842810530092283
Current Balance :RM993.70
Minimum Payment :RM737.71

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/T62/4842810530220520
Date : 04/11/22

NUR AMALINA BINTI ABDULLAH SAN

NO 12
JALAN SS17/1G
47500 SUBANG JAYA 47500

Dear NUR AMALINA,

Re : Maybankard Credit Card
Card No. :4842810530220520
Current Balance :RM7,469.91
Minimum Payment :RM1,402.02

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.

Our ref : CM/REM/100/1/T62/4842810530260542
Date : 04/11/22

YUSOFF BIN ALIAS

NO 69 CP 3/18
TMN CHERAS PERDANA
43200 BATU 9 CHERAS 43200

Dear YUSOFF BIN ALIAS,

Re : Maybankard Credit Card
Card No. :4842810530260542
Current Balance :RM5,424.66
Minimum Payment :RM2,295.59

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/T63/4842810530275912
Date : 04/11/22

MAYURI A/P R S SATIYAMURTI

C-02-08 JALAN 224/51A
IMPIAN BAIDURI APARTMENT
46100 PETALING JAYA 46100

Dear MAYURI,

Re : Maybankard Credit Card
Card No. :4842810530275912
Current Balance :RM2,875.32
Minimum Payment :RM557.80

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/T63/4842810530322524
Date : 04/11/22

KHOO JUN WAY

NO 83 JALAN KASIPILLAY
OFF JALAN IPOH
51000 KUALA LUMPUR 51000

Dear KHOO JUN WAY,

Re : Maybankard Credit Card
Card No. :4842810530322524
Current Balance :RM3,826.28
Minimum Payment :RM685.88

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/T56/4842810530381702
Date : 04/11/22

AISAH BINTI AHMAD

INCH KENNETH KAJANG RUBBER
TINGKAT 26 MENARA KH
JALAN SULTAN ISMAIL
50250 KUALA LUMPUR 50250

Dear AISAH AHMAD,

Re : Maybankard Credit Card
Card No. :4842810530381702
Current Balance :RM5,356.43
Minimum Payment :RM850.25

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/T62/4842810530393715
Date : 04/11/22

CHOONG KAH WENG

6-7-1
TAMAN MIHARJA
JALAN LOKE YEW
55200 KUALA LUMPUR 55200

Dear CHOONG KAH WENG,

Re : Maybankard Credit Card
Card No. :4842810530393715
Current Balance :RM3,911.01
Minimum Payment :RM749.02

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.

Our ref : CM/REM/100/1/T60/4842810530395413
Date : 04/11/22

RUPILIN BINTI RIGING

B 3-12-5 DESA BASTRI
LINTANG JERAJAK SUNGAI NIBONG
11900 BAYAN LEPAS 11900

Dear RUPILIN RIGING,

Re : Maybankard Credit Card
Card No. :4842810530395413
Current Balance :RM3,647.67
Minimum Payment :RM626.72

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/T58/4842810530428453
Date : 04/11/22

ZAINUL ABIDDIN BIN MOHAMED

NO 25 JALAN BAKAWALI 30
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

Dear ZAINUL ABIDDIN,

Re : Maybankard Credit Card
Card No. :4842810530428453
Current Balance :RM1,925.21
Minimum Payment :RM884.64

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.

Maybank

Our ref : CM/REM/100/1/T06/4842810530500608
Date : 04/11/22

DAVID WILLIAM A/L JAMES WILLIA

D-5-7 CONNAUGHT AVENUE
TAMAN BUKIT CHERAS
56000 KUALA LUMPUR 56000

Dear DAVID WILLIAM,

Re : Maybankard Credit Card
Card No. :4842810530500608
Current Balance :RM5,148.29
Minimum Payment :RM438.95

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/G33/4842810720021548
Date : 04/11/22

MUHAMMAD AZZIMUDDIN BIN MOHD A

NO 46 JALAN AU 4/7
TAMAN SERI KERAMAT TENGAH
54200 KUALA LUMPUR 54200

Dear AZZIM,

Re : Maybankard Credit Card
Card No. :4842810720021548
Current Balance :RM13,777.61
Minimum Payment :RM2,497.75

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/T58/4842810730072911
Date : 04/11/22

SENG WEI YEN

5-11-02 PEARL SURIA RESIDENCE
TAMAN SEPADU
58200 KUALA LUMPUR 58200

Dear SENG WEI YEN,

Re : Maybankard Credit Card
Card No. :4842810730072911
Current Balance :RM1,786.33
Minimum Payment :RM355.77

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/T62/4842810730271026
Date : 04/11/22

KEW HONG SHINN

NO 6 JALAN TROPIKA 1
TAMAN TROPIKA
86000 KLUANG 86000

Dear KEW HONG SHINN,

Re : Maybankard Credit Card
Card No. :4842810730271026
Current Balance :RM3,186.76
Minimum Payment :RM1,580.57

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.

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/T06/4842810730482870
Date : 04/11/22

FAIZAH BINTI LUGIMAN

SK PALONG 9 F
73430 GEMAS 73430

Dear FAIZAH,

Re : Maybankard Credit Card
Card No. :4842810730482870
Current Balance :RM9,136.63
Minimum Payment :RM761.64

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.

Maybank

Our ref : CM/REM/100/1/T26/4842810730580954
Date : 04/11/22

TAN HOAY MEI

1210 KAMPUNG BERAPIT
14000 BBUKIT MERTAJAM 14000

Dear KELYNN TAN,

Re : Maybankard Credit Card
Card No. :4842810730580954
Current Balance :RM3,000.24
Minimum Payment :RM516.33

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/T32/4842810730628290
Date : 04/11/22

CHITRAGHAVAN A/L SUKUMARAN

317 BLOCK K
JALAN PJS 5/18
TAMAN DESARIA
46000 PETALING JAYA 46000

Dear CHITRAGHAVAN,

Re : Maybankard Credit Card
Card No. :4842810730628290
Current Balance :RM9,792.16
Minimum Payment :RM1,776.77

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/T55/4842810730663552
Date : 04/11/22

TING MAY MAY

CITY MOTOR
LOT 1 LVL G BLK A PLAZA D
LRG PLAZA TELIPOK JLN TUARAN
89200 TELIPOK KOTA KINABALU 89200

Dear TING MAY MAY,

Re : Maybankard Credit Card
Card No. :4842810730663552
Current Balance :RM3,446.78
Minimum Payment :RM1,395.41

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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Thank you.

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Maybank

Our ref : CM/REM/100/1/T55/4842810730663552
Date : 04/11/22

TING MAY MAY

CITY MOTOR
LOT 1 LVL G BLK A PLAZA D
LRG PLAZA TELIPOK JLN TUARAN
89200 TELIPOK KOTA KINABALU 89200

Dear TING MAY MAY,

Re : Maybankard Credit Card
Card No. :4842810730663552
Current Balance :RM3,446.78
Minimum Payment :RM1,395.41

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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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T65/4842810730704562
Date : 04/11/22

SUMITRA A/P RAVINDRAN NAIDU

NO 22
JALAN ABANG HAJI OPENG
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

Dear SUMITRA,

Re : Maybankard Credit Card
Card No. :4842810730704562
Current Balance :RM2,856.68
Minimum Payment :RM520.44

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.

Our ref : CM/REM/100/1/T07/4842810730755986
Date : 04/11/22

YAW KIM LUAN

ENVICO ENTERRPRISE SDN BHD
LEVEL 19 WISMA UOA 2
NO 21 JALAN PINANG
50450 KUALA LUMPUR 50450

Dear YAW KIM LUAN,

Re : Maybankard Credit Card
Card No. :4842810730755986
Current Balance :RM2,077.65
Minimum Payment :RM1,081.10

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/T85/4842810730791668
Date : 04/11/22

YEONG SOON PING

NO 3
JALAN BESTARI 6/4
TAMAN BESTARI
81300 SKUDAI 81300

Dear YEONG SOON PING,

Re : Maybankard Credit Card
Card No. :4842810730791668
Current Balance :RM3,511.21
Minimum Payment :RM333.40

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.

Our ref : CM/REM/100/1/T56/4842810730809866
Date : 04/11/22

RODIAH BINTI SERAN

NO 6 JLN KJ 24
TMN KRUBONG JAYA
75200 MELAKA 75200

Dear RODIAH SERAN,

Re : Maybankard Credit Card
Card No. :4842810730809866
Current Balance :RM3,004.30
Minimum Payment :RM418.17

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/T11/4842810731006413
Date : 04/11/22

LAILEE BINTI ABDULLAH

J 6394 TAMAN SERI SELADANG
77500 JASIN 77500

Dear LAILEE ABDULLAH,

Re : Maybankard Credit Card
Card No. :4842810731006413
Current Balance :RM1,874.57
Minimum Payment :RM117.27

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.

Our ref : CM/REM/100/1/T07/4842810731088601
Date   : 04/11/22

JANARTHANAM A/L R NADARAJAN

NO 55
LRG TK 3
TMN KAYU
71200 BAHAU 71200

Dear JANARTHANAM,

Re : Maybankard Credit Card
Card No. :4842810731088601
Current Balance :RM2,998.31
Minimum Payment :RM99.03

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/T94/4842810731262297
Date : 04/11/22

LOW SAY PIN

NO 21 JALAN MERBAU
TAMAN RIMBA
28400 MENTAKAB 28400

Dear LOW SAY PIN,

Re : Maybankard Credit Card
Card No. :4842810731262297
Current Balance :RM1,388.88
Minimum Payment :RM397.80

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/T08/4842810731299497
Date : 04/11/22

LEONG CHI SEE

NO 5
JALAN LOW FOO
31650 IPOH 31650

Dear LEONG CHI SEE,

Re : Maybankard Credit Card
Card No. :4842810731299497
Current Balance :RM7,558.71
Minimum Payment :RM766.45

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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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4842810731373441
Date : 04/11/22

MAZLAN BIN MOHD HUSAIN

NO 35 JLN SIERRA PERDANA 1/14
TANAB SIERRA PERDANA
81750 MASAI 81750

Dear MAZLAN,

Re : Maybankard Credit Card
Card No. :4842810731373441
Current Balance :RM3,383.12
Minimum Payment :RM558.55

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/OPS/718/1/H84/4966230039021560
Date : 04/11/22

YEO HONG HUI
52
JLN KEBUDAYAAN 6
TAMAN UNIVERSITI
81300 SKUDAI 81300

Dear YEO H H,

Maybankard Credit Card No.	: 4966230039021560
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.

Our ref : CM/OPS/718/1/H84/4966230236545569
Date : 04/11/22

LEE SHU HUEI

NO 981
KAMPUNG BARU GEDOK
73200 GEMENCHEH 73200

Dear LEE SHU HUEI,

Maybankard Credit Card No.	: 4966230236545569
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.

Our ref : CM/OPS/718/1/H84/4966230236545726
Date : 04/11/22

NUR AFIRAS BIN NURAHIM
102
JALAN SERI IMPIAN 1/3
BANDAR SERI IMPIAN
86000 KLUANG 86000

Dear AFIRAS NURAHIM,

Maybankard Credit Card No.	: 4966230236545726
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.

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Our ref : CM/OPS/718/1/H84/4966230236545726
Date : 04/11/22

NUR AFIRAS BIN NURAHIM
102
JALAN SERI IMPIAN 1/3
BANDAR SERI IMPIAN
86000 KLUANG 86000

Dear AFIRAS NURAHIM,

Maybankard Credit Card No.	: 4966230236545726
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/H84/4966230236561319
Date : 04/11/22

CHEW PHAIK YONG

95 LORONG RUSA 6
TAMAN SELAMAT
14000 BUKIT MERTAJAM 14000

Dear CHEW PHAIK YONG,

Maybankard Credit Card No.	: 4966230236561319
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.

Our ref : CM/OPS/718/1/H84/4966230236573686
Date : 04/11/22

LEE KAI WEE
38D
LORONG 2
JLN LAKSAMAN CHENG HO
75000 MELAKA 75000

Dear LEE KAI WEE,

Maybankard Credit Card No.	: 4966230236573686
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/H43/4842810238359596
Date : 04/11/22

PAYSYS M SDN BHD
BLK D-3A-02 LVL 6
MNR UNCANG EMAS UE3
NO 85 JLN LOKE YEW CHERAS
55200 KUALA LUMPUR 55200

Dear PAYSYS KAUSIKAN,

Maybankard Credit Card No.	: 4842810238359596
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/H43/4842810238364877
Date : 04/11/22

LAW HOCK YEAN
KL-KEPONG OLEOMAS SDN BHD
18 FASA 2D PELABUHAN KLANG
25 JLN SG PINANG 5/11
42920 PULAU INDAH 42920

Dear LAW HOCK YEAN,

Maybankard Credit Card No.	: 4842810238364877
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/T88/4074100005042222
Date : 04/11/22

MUTIARA RIDAN SDN BHD

MUTIARA RIDAN SDN BHD
MM 74-75 MEDAN MEWAH
26700 MUADZAM SHAH 26700

Dear MUTIARA RIDAN SB,

Maybankard Credit Card No.	: 4074100005042222
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/T88/4074100005288221
Date : 04/11/22

GHANI GENERATION TRAVEL
GHANI GENERATION TRAVEL HOLIDA
16-1 1ST FLR BEVERLY HILLS PLZ
JALAN BUNDUSAN
88300 KOTA KINABALU 88300

Dear GHANI GEN TRAVEL SB,

Maybankard Credit Card No.	: 4074100005288221
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/H84/0379185135568485
Date : 04/11/22

SUZILAWATI BINTI ABDUL YUSOF

NO 43 SERI KLEBANG 4
RPT SERI KLEBANG TAMBAHAN 1
31200 CHEMOR 31200

Dear SUZINACO,

Maybankard Credit Card No.	: 0379185135568485
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.

Our ref : CM/OPS/718/1/H84/0379185135568626
Date : 04/11/22

WONG SHIN YI

NO 32 LALUAN ROKAM 16
PEKAN RAZAKI
31350 IPOH 31350

Dear WONG SHIN YI,

Maybankard Credit Card No.	: 0379185135568626
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.

Our ref : CM/OPS/718/1/H84/0379185135568709
Date : 04/11/22

MOKHADZIR BIN ABD MALEK

LOT 3042 LORONG TERATAI
KAMPUNG DAMAI KUANG
48050 RAWANG 48050

Dear MOKHADZIR ABD MALEK,

Maybankard Credit Card No.	: 0379185135568709
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.

Our ref : CM/OPS/718/1/H84/0379185135568808
Date : 04/11/22

YAAKOB BIN ABU BAKAR
H-3-12
APT PUCHONG PERMATA 3
PERSIARAN PUCHONG PERMAI
47100 PUCHONG 47100

Dear YAAKOB,

Maybankard Credit Card No.	: 0379185135568808
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/H84/0379185135568816
Date : 04/11/22

MUHAMMAD SABRI BIN HADI
BLOK D-2-37
FLAT AL-RIDHUAN
BT 7 1/2 HULU KLANG
68000 AMPANG 68000

Dear MUHAMMAD SABRI,

Maybankard Credit Card No.	: 0379185135568816
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/H84/0379185135569715
Date : 04/11/22

LEE JUN WEI

NO 410 JALAN JUGRA
BANTING
42700 BANTING 42700

Dear LEE JUN WEI,

Maybankard Credit Card No.	: 0379185135569715
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/H84/0379185135591131
Date : 04/11/22

KOMATHY A/P MANOHAR
PPC INTERNATIONAL SDN BHD
TINGKAT 8 CAMPBELL COMPLEKS
NO 98 JLN DANG WANGI
50100 KUALA LUMPUR 50100

Dear KOMATHY,

Maybankard Credit Card No.	: 0379185135591131
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/H84/0379185135591362
Date : 04/11/22

DURGA DEVI A/P JAGATHESAN
NO 40A JALAN CEMPAKA 2
TAMAN LAYANG LAYANG
81850 LAYANG LAYANG
81850 LAYANG-LAYANG 81850

Dear DURGA DEVI,

Maybankard Credit Card No.	: 0379185135591362
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/H84/0379185135607150
Date : 04/11/22

HO KAR FEI
26
PERSIARAN BERCHAM SELATAN 22
TAMAN BERCHAM JAYA
31400 IPOH 31400

Dear HO KAR FEI,

Maybankard Credit Card No.	: 0379185135607150
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/H84/0379185135609321
Date : 04/11/22

KELVIN NEOH YONG HWA
29A-7-5,
GOLDEN TRIANGLE CONDO
JALAN PAYA TERUBONG,RELAU
11900 BAYAN LEPAS 11900

Dear KELVIN NEOH,

Maybankard Credit Card No.	: 0379185135609321
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.

Maybank

Our ref : CM/OPS/718/1/T95/0379186138610019
Date : 04/11/22

FOONG SHEONG HOONG
NO 7
JALAN 16/62B
BDR MANJALARA KEPONG
52200 KUALA LUMPUR 52200

Dear FOONG SHEONG HOONG,

Maybankard Credit Card No.	: 0379186138610019
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/H43/0379186139123822
Date : 04/11/22

SHAHARUDDIN BIN SAID
BANK SIMPANAN NASIONAL
WISMA BSN SABAH
JALAN KEMAJUAN KARAMUNSING
88000 KOTA KINABALU 88000

Dear SHAHARUDDIN,

Maybankard Credit Card No.	: 0379186139123822
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/H43/0379186139124242
Date : 04/11/22

SILVESTER A/L ARULANANDHU
CIMB BANK BHD LVL 2 ACQUIRING
OPERATION MNR SBB 83 JLN MEDAN
SETIA 1 PLZ DSARA BKT DSARA
50490 KUALA LUMPUR 50490

Dear SILVESTER,

Maybankard Credit Card No.	: 0379186139124242
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/H43/0379186139124259
Date : 04/11/22

MOHANA KUMERAN A/L ALAGAMUTHU
CIMB BANK BHD LVL 2 ACQUIRING
OPERATION MNR SBB 83 JLN MEDAN
SETIA 1 PLZ DSARA BKT DSARA
50490 KUALA LUMPUR 50490

Dear MOHANA KUMERAN,

Maybankard Credit Card No.	: 0379186139124259
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.

Maybank

Our ref : CM/OPS/718/1/H43/0379186139124267
Date : 04/11/22

SHAHRUL ASWAN BIN ABU BAKAR
CIMB BANK BHD LVL 2 ACQUIRING
OPERATION MNR SBB 83 JLN MEDAN
SETIA 1 PLZ DSARA BKT DSARA
50490 KUALA LUMPUR 50490

Dear SHAHRUL ASWAN,

Maybankard Credit Card No.	: 0379186139124267
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.

Maybank

Our ref : CM/OPS/718/1/H43/0379186139127005
Date : 04/11/22

THAM CHAN WAH
NO 47 JALAN BKD 44
TAMAN BUKIT KATIL DAMAI
BUKIT KATIL
75450 MELAKA 75450

Dear SYN SOO,

Maybankard Credit Card No.	: 0379186139127005
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/H43/0379186139128110
Date : 04/11/22

LIM KEE GUAN
NO 3-3-12
JALAN ANGGERIK ARANDA
31/42 PANGSAPURI SRI KEMUNING
40460 SHAH ALAM 40460

Dear LIM KEE GUAN,

Maybankard Credit Card No.	: 0379186139128110
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.

Maybank

Our ref : CM/OPS/718/1/H43/0379186139129332
Date : 04/11/22

SERENE LEE HUEY FEI

NO.11JALAN PUTRA HARMONI 1/3E
PUTRA HEIGHTS
47650 SUBANG JAYA 47650

Dear RAMESH KUMAR,

Maybankard Credit Card No.	: 0379186139129332
Current balance	: RM27.00
Minimum payment	: RM26.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank 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/H43/0379186139134514
Date : 04/11/22

SHUJITRA A/P SUNDRALINGAM

1, JLN KE9/2D, EMERALD GARDEN
KOTA EMERALD
48000 RAWANG 48000

Dear VIKNESHWARAN T,

Maybankard Credit Card No.	: 0379186139134514
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/H43/0379186139134878
Date : 04/11/22

NORZAMILAH BINTI YAACOB
TASKA QISTINA
JALAN CENDERASARI
TASIK PERDANA
50480 KUALA LUMPUR 50480

Dear NORZAMILAH,

Maybankard Credit Card No.	: 0379186139134878
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/H43/0379186139137046
Date : 04/11/22

WAN ZAIDI BIN WAN TAYIT

KG PASIR PUTEH
MERCHANG
21600 MARANG 21600

Dear WAN ZAIDI,

Maybankard Credit Card No.	: 0379186139137046
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/H43/0379186139153720
Date : 04/11/22

ABDUL ABRAR BIN AHMAD

DT 421 JALA NURI 29
TAMAN NURI FASA 3
76100 DURIAN TUNGGAL 76100

Dear ABDUL ABRAR AHMAD,

Maybankard Credit Card No.	: 0379186139153720
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/H43/0379186139154256
Date : 04/11/22

EWE KEAN CHEAN

52 LRG BLM 4/2
BANDAR LAGUNA MERBOK
08000 SUNGAI PETANI 08000

Dear EWE KEAN CHEAN,

Maybankard Credit Card No.	: 0379186139154256
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.

Our ref : CM/OPS/718/1/H43/0379186139154389
Date : 04/11/22

JANICE TAN YING
25
JALAN BU 7/3
BANDAR UTAMA DAMANSARA
47800 PETALING JAYA 47800

Dear JANICE TAN YING,

Maybankard Credit Card No.	: 0379186139154389
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/H43/0379186139158661
Date : 04/11/22

CHEONG CHOY

NO 59 JLN SEROJA
TAMAN SEROJA
35800 SLIM RIVER 35800

Dear CHEONG CHOY,

Maybankard Credit Card No.	: 0379186139158661
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.

Maybank

Our ref : CM/OPS/718/1/H43/0379186167573591
Date : 04/11/22

HABIB ALI
C/O WU & CO
NO 616 6TH FLR BLK B MENTARI
BUSS PARK 2 JLN PJS 8/5
46150 PETALING JAYA 46150

Dear HABIB ALI,

Maybankard Credit Card No.	: 0379186167573591
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.

Maybank

Our ref : CM/OPS/718/1/H43/0379186170204432
Date : 04/11/22

CHOOI POH MING
LOH BIN RESTAURANT
15 JLN PERNIAGAAN AMPANG 4
PST PERNIAGAAN AMPANG
31400 IPOH 31400

Dear CHOOI POH MING,

Maybankard Credit Card No.	: 0379186170204432
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.

Maybank

Our ref : CM/OPS/718/1/H43/0379186170204507
Date : 04/11/22

LAI AH HWA
SAIF ARIFF & ROHAIZAT
NO 11A LORONG TENGGIRI
SEBERANG JAYA
13700 PERAI 13700

Dear LAI AH HWA,

Maybankard Credit Card No.	: 0379186170204507
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.

Our ref : CM/OPS/718/1/H43/0379186170204572
Date : 04/11/22

WONG FOONG KEAN

30 JLN TK 1/9
TAMAN KINRARA BATU 7
47190 PUCHONG 47190

Dear SARA WONG,

Maybankard Credit Card No.	: 0379186170204572
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.

Our ref : CM/OPS/718/1/H43/0379186170204630
Date : 04/11/22

AMIRUL FARIS BIN MOHD ABDUL SA
PALMYRA RESIDENCE
PRA-7-6 LAMAN PUTERI 3
BANDAR BUKIT MAHKOTA
43000 KAJANG 43000

Dear AMIRUL FARIS,

Maybankard Credit Card No.	: 0379186170204630
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.

Our ref : CM/OPS/718/1/H43/0379186170204689
Date : 04/11/22

LOONG CHIN NAM

18 JLN 18 KG CHERAS BARU
OFF JLN CHERAS
56100 KUALA LUMPUR 56100

Dear LOONG CHIN NAM,

Maybankard Credit Card No.	: 0379186170204689
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.

Our ref : CM/OPS/718/1/H43/0379186170204812
Date : 04/11/22

LEIN CHEE KUAN

NO 58
TAMAN BUKIT PERMAI
27000 JERANTUT 27000

Dear LEIN CHEE KUAN,

Maybankard Credit Card No.	: 0379186170204812
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/H43/0379186170204846
Date : 04/11/22

TANG MUN HON
B-18-3 SK ONE RESIDENCE
JLN PSK 3 PST PERDAGANGAN
SERI KEMBANGAN
43300 SERI KEMBANGAN 43300

Dear TANG MUN HON,

Maybankard Credit Card No.	: 0379186170204846
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.

Our ref : CM/OPS/718/1/H43/0379186170204861
Date : 04/11/22

MOHD EZWAN BIN ELIAS

NO 4 SS5D/10
KELANA JAYA
47301 PETALING JAYA 47301

Dear MOHD EZWAN,

Maybankard Credit Card No.	: 0379186170204861
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.

Our ref : CM/OPS/718/1/H43/0379186170204895
Date : 04/11/22

CHUAH AH GEK

298 TMN SRI KOTA
JLN KUALA KEDAH
06600 ALOR SETAR 06600

Dear CHUAH AH GEK,

Maybankard Credit Card No.	: 0379186170204895
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.

Our ref : CM/OPS/718/1/H43/0379186170205181
Date : 04/11/22

NOOR MIMY MINARNY BINTI NORDIN

LOT 2101
JALAN KASSIM
41050 MERU 41050

Dear NOOR MIMY MINARNY,

Maybankard Credit Card No.	: 0379186170205181
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.

Our ref : CM/OPS/718/1/H43/0379186170208144
Date : 04/11/22

TEOH HAN MAY

191 LRG BUNGA MELOR
TMN BAGAN SERAI BARU
34300 BAGAN SERAI 34300

Dear TEOH HAN MAY,

Maybankard Credit Card No.	: 0379186170208144
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.

Our ref : CM/OPS/718/1/H43/0379186170211528
Date : 04/11/22

HOO LAI CHING
TB 17458
TMN ANUGERAH CEMERLANG
JLN SIN ON
91000 TAWAU 91000

Dear HOO LAI CHING,

Maybankard Credit Card No.	: 0379186170211528
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/H43/0379186170211528
Date : 04/11/22

HOO LAI CHING
TB 17458
TMN ANUGERAH CEMERLANG
JLN SIN ON
91000 TAWAU 91000

Dear HOO LAI CHING,

Maybankard Credit Card No.	: 0379186170211528
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/H43/0379186170211759
Date : 04/11/22

OOI JUN LIN

B-05-08 RIVERVILLE RSDN
TAMAN SRI SENTOSA
58000 KUALA LUMPUR 58000

Dear OOI JUN LIN,

Maybankard Credit Card No.	: 0379186170211759
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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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.

Our ref : CM/OPS/718/1/H43/0379186170212765
Date : 04/11/22

NURUL AMIRAH BINTI UMOR PAROK
ALIENTECH CENTRE M SDN BHD
NO 1 & 1A JLN BENDAHARA 22/7
SECT 7 BDR MAHKOTA CHERAS
43200 CHERAS 43200

Dear NURUL AMIRAH,

Maybankard Credit Card No.	: 0379186170212765
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.

Our ref : CM/OPS/718/1/H84/4966230339579457
Date : 04/11/22

SUZILAWATI BINTI ABDUL YUSOF

NO 43 SERI KLEBANG 4
RPT SERI KLEBANG TAMBAHAN 1
31200 CHEMOR 31200

Dear SUZINACO,

Maybankard Credit Card No.	: 4966230339579457
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.

Our ref : CM/OPS/718/1/H84/4966230339580273
Date : 04/11/22

MUHAMMAD SABRI BIN HADI
BLOK D-2-37
FLAT AL-RIDHUAN
BT 7 1/2 HULU KLANG
68000 AMPANG 68000

Dear MUHAMMAD SABRI,

Maybankard Credit Card No.	: 4966230339580273
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/H43/4842810339587145
Date : 04/11/22

GOWRY A/P PARAMASIVAM
NO 2
JALAN 3/3A SEKSYEN 3
BANDAR RINCHING
43500 SEMENYIH 43500

Dear GOWRY PARAMASIVAM,

Maybankard Credit Card No.	: 4842810339587145
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/H43/4842810370195121
Date : 04/11/22

LIM CHIEW CHIN

111 KG SG TERENTANG
48000 RAWANG 48000

Dear LIM CHIEW CHIN,

Maybankard Credit Card No.	: 4842810370195121
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/H43/4842810370204675
Date : 04/11/22

LAI AH HWA
SAIF ARIFF & ROHAIZAT
NO 11A LORONG TENGGIRI
SEBERANG JAYA
13700 PERAI 13700

Dear LAI AH HWA,

Maybankard Credit Card No.	: 4842810370204675
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/H43/4842810370204741
Date : 04/11/22

WONG FOONG KEAN

30 JLN TK 1/9
TAMAN KINRARA BATU 7
47190 PUCHONG 47190

Dear SARA WONG,

Maybankard Credit Card No.	: 4842810370204741
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.

Our ref : CM/OPS/718/1/H43/4842810370204816
Date : 04/11/22

AMIRUL FARIS BIN MOHD ABDUL SA
PALMYRA RESIDENCE
PRA-7-6 LAMAN PUTERI 3
BANDAR BUKIT MAHKOTA
43000 KAJANG 43000

Dear AMIRUL FARIS,

Maybankard Credit Card No.	: 4842810370204816
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.

Maybank

Our ref : CM/OPS/718/1/H43/4842810370205029
Date : 04/11/22

TANG MUN HON
B-18-3 SK ONE RESIDENCE
JLN PSK 3 PST PERDAGANGAN
SERI KEMBANGAN
43300 SERI KEMBANGAN 43300

Dear TANG MUN HON,

Maybankard Credit Card No.	: 4842810370205029
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.

Our ref : CM/OPS/718/1/H43/4842810370205045
Date : 04/11/22

MOHD EZWAN BIN ELIAS

NO 4 SS5D/10
KELANA JAYA
47301 PETALING JAYA 47301

Dear MOHD EZWAN,

Maybankard Credit Card No.	: 4842810370205045
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/H43/4842810370205078
Date : 04/11/22

CHUAH AH GEK

298 TMN SRI KOTA
JLN KUALA KEDAH
06600 ALOR SETAR 06600

Dear CHUAH AH GEK,

Maybankard Credit Card No.	: 4842810370205078
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/H43/4842810370205367
Date : 04/11/22

NOOR MIMY MINARNY BINTI NORDIN

LOT 2101
JALAN KASSIM
41050 MERU 41050

Dear NOOR MIMY MINARNY,

Maybankard Credit Card No.	: 4842810370205367
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.

Our ref : CM/OPS/718/1/H43/4842810370208437
Date : 04/11/22

TEOH HAN MAY

191 LRG BUNGA MELOR
TMN BAGAN SERAI BARU
34300 BAGAN SERAI 34300

Dear TEOH HAN MAY,

Maybankard Credit Card No.	: 4842810370208437
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.

Our ref : CM/OPS/718/1/H43/4842810370211928
Date : 04/11/22

HOO LAI CHING
TB 17458
TMN ANUGERAH CEMERLANG
JLN SIN ON
91000 TAWAU 91000

Dear HOO LAI CHING,

Maybankard Credit Card No.	: 4842810370211928
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/T88/0379186535357131
Date : 04/11/22

LEE HONG AUTO IMAGE
GROUND FLOOR
LOT 570 BLOCK 195 KNLD
JALAN GREEN
93150 KUCHING 93150

Dear LEE HONG AUTO IMAGE,

Maybankard Credit Card No.	: 0379186535357131
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.

Our ref : CM/OPS/718/1/H84/5400670337240373
Date : 04/11/22

YAAKOB BIN ABU BAKAR
H-3-12
APT PUCHONG PERMATA 3
PERSIARAN PUCHONG PERMAI
47100 PUCHONG 47100

Dear YAAKOB,

Maybankard Credit Card No.	: 5400670337240373
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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Thank you.

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

Our ref : CM/OPS/718/1/H84/5400670337241009
Date : 04/11/22

LEE JUN WEI

NO 410 JALAN JUGRA
BANTING
42700 BANTING 42700

Dear LEE JUN WEI,

Maybankard Credit Card No.	: 5400670337241009
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/H84/5400670337259654
Date : 04/11/22

CHANG KOK KUAN

26, LINTANG BAYAN 10,
SUNGAI ARA,
11900 BAYAN LEPAS 11900

Dear CHANG KOK KUAN,

Maybankard Credit Card No.	: 5400670337259654
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.

Our ref : CM/OPS/718/1/H43/5239450336344089
Date : 04/11/22

SERENE LEE HUEY FEI

NO.11JALAN PUTRA HARMONI 1/3E
PUTRA HEIGHTS
47650 SUBANG JAYA 47650

Dear RAMESH KUMAR,

Maybankard Credit Card No.	: 5239450336344089
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/H43/5239450336346092
Date : 04/11/22

CHRISTOPHER CHAN CHEE LEONG

NO 19 JALAN ECOHILL 7/3N
SETIA ECOHILL 2
43500 SEMENYIH 43500

Dear CHRISTOPHER CHAN,

Maybankard Credit Card No.	: 5239450336346092
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.

Our ref : CM/OPS/718/1/H43/5239450336347702
Date : 04/11/22

SHUJITRA A/P SUNDRALINGAM

1, JLN KE9/2D, EMERALD GARDEN
KOTA EMERALD
48000 RAWANG 48000

Dear VIKNESHWARAN T,

Maybankard Credit Card No.	: 5239450336347702
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/H43/5239450336347967
Date : 04/11/22

NORZAMILAH BINTI YAACOB
TASKA QISTINA
JALAN CENDERASARI
TASIK PERDANA
50480 KUALA LUMPUR 50480

Dear NORZAMILAH,

Maybankard Credit Card No.	: 5239450336347967
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.

Our ref : CM/OPS/718/1/H43/5239450336349484
Date : 04/11/22

WAN ZAIDI BIN WAN TAYIT

KG PASIR PUTEH
MERCHANG
21600 MARANG 21600

Dear WAN ZAIDI,

Maybankard Credit Card No.	: 5239450336349484
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/H43/5239450336350524
Date : 04/11/22

ARSHAD BIN ZAINUDDIN

NO22 LOT 2233
JALAN KASBAN MERU
41050 KLANG 41050

Dear ARSHAD B ZAINUDDIN,

Maybankard Credit Card No.	: 5239450336350524
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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This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/5239450336351431
Date : 04/11/22

GOH HONG LING
17
LRG VILA OREN 4
TMN VILA OREN
14000 BUKIT MERTAJAM 14000

Dear GOH HONG LING,

Maybankard Credit Card No.	: 5239450336351431
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.

Our ref : CM/OPS/718/1/H43/5239450336357990
Date : 04/11/22

KRISHANTH KANAGASINGAM

NO 23 JALAN SETIA BAKTI SATU
BUKIT DAMANSARA
50490 KUALA LUMPUR 50490

Dear KRISHANTH K,

Maybankard Credit Card No.	: 5239450336357990
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.

Our ref : CM/OPS/718/1/H43/5239450336360549
Date : 04/11/22

EWE KEAN CHEAN

52 LRG BLM 4/2
BANDAR LAGUNA MERBOK
08000 SUNGAI PETANI 08000

Dear EWE KEAN CHEAN,

Maybankard Credit Card No.	: 5239450336360549
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.

Maybank

Our ref : CM/OPS/718/1/H43/5239450365073245
Date : 04/11/22

HABIB ALI
C/O WU & CO
NO 616 6TH FLR BLK B MENTARI
BUSS PARK 2 JLN PJS 8/5
46150 PETALING JAYA 46150

Dear HABIB ALI,

Maybankard Credit Card No.	: 5239450365073245
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.

Our ref : CM/OPS/718/1/H84/4966230835363489
Date : 04/11/22

MUHD FAISAL AKMAL BIN OSMAN

HOSPITAL AMPANG
JLN MEWAH UTARA
68000 AMPANG 68000

Dear FAISAL AKMAL,

Maybankard Credit Card No.	: 4966230835363489
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.

Our ref : CM/OPS/718/1/H43/4966230870064679
Date : 04/11/22

ANGELINE SIM KON YEE
41-2 PJU 3/33
PARKVILLE TOWNHOUSE
SUNWAY DAMANSARA
47810 PETALING JAYA 47810

Dear ANGELINE SIM,

Maybankard Credit Card No.	: 4966230870064679
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.

Our ref : CM/OPS/718/1/H43/4842810830392102
Date : 04/11/22

MELISSA KHAW CHIA GAIK
A-11-13 PANORAMA SENTUL
JLN BULLION MEWAH 9
TMN BULLION MEWAH
68100 BATU CAVES 68100

Dear MELISSA KHAW,

Maybankard Credit Card No.	: 4842810830392102
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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Maybank

Our ref : CM/OPS/718/1/H43/4842810830398422
Date : 04/11/22

SIEW MUN CHUN
NO 20 JALAN SARJANA 2
TAMAN CONNAUGHT
CHERAS
56000 KUALA LUMPUR 56000

Dear DOUGLAS SIEW,

Maybankard Credit Card No.	: 4842810830398422
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.

Our ref : CM/OPS/718/1/H43/4842810830398976
Date : 04/11/22

CHAN LI XIONG
D-23-05
CASA TROPICANA CONDO
TROPICANA
47410 PETALING JAYA 47410

Dear CHAN LI XIONG,

Maybankard Credit Card No.	: 4842810830398976
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.

Our ref : CM/OPS/718/1/H84/4842810530486410
Date : 04/11/22

SHANKER A/L SREETHARAN

NO 342
TAMAN LABU JAYA
70200 SEREMBAN 70200

Dear SHANKER,

Maybankard Credit Card No.	: 4842810530486410
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.

Our ref : CM/OPS/718/1/H84/4842810530486428
Date : 04/11/22

CHIAM LIEU CHOON

60-01-08 JALAN SLIM
TAMAN SERI PERAK
11600 JELUTONG 11600

Dear CHIAM LIEU CHOON,

Maybankard Credit Card No.	: 4842810530486428
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.

Our ref : CM/OPS/718/1/H84/4842810530486493
Date : 04/11/22

SINDAMANI A/P MUNUSAMY

BLOK B02-09
APARTMENT SUBANG PERMAI
47500 SUBANG JAYA 47500

Dear SINDAMANI,

Maybankard Credit Card No.	: 4842810530486493
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/H84/4842810530486550
Date : 04/11/22

ADAM IZHAM BIN MOHAMAD YUSOF

NO 55 JLN SS 4D/18
KELANA JAYA
47301 PETALING JAYA 47301

Dear ADAM IZHAM,

Maybankard Credit Card No.	: 4842810530486550
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.

Our ref : CM/OPS/718/1/H84/4842810530486808
Date : 04/11/22

FARHAN BINTI MAT SALLEH

LOT 1345 A
BELAKANG BALOH RAJA
16150 KOTA BHARU 16150

Dear FARHAN,

Maybankard Credit Card No.	: 4842810530486808
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.

Our ref : CM/OPS/718/1/H84/4842810530486816
Date : 04/11/22

MUHAMMAD HARIS MURSYIDIE BIN A

QUARTERS GURU
SK MATANGGAL
90107 BELURAN 90107

Dear HARIS MURSYIDIE,

Maybankard Credit Card No.	: 4842810530486816
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.

Our ref : CM/OPS/718/1/H84/4842810530487053
Date : 04/11/22

MOHD IZWAN BIN HASHIM

TELEKOM MALAYSIA BERHAD
JALAN SULTAN MOHAMAD
21100 KUALA TERENGGANU 21100

Dear MOHD IZWAN,

Maybankard Credit Card No.	: 4842810530487053
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.

Our ref : CM/OPS/718/1/H84/4842810530487228
Date : 04/11/22

TAN MING XIANG
NO 02-43 BLOK 10
TAMAN MELOR
TAMPOI
81200 JOHOR BAHRU 81200

Dear TAN MING XIANG,

Maybankard Credit Card No.	: 4842810530487228
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.

Our ref : CM/OPS/718/1/H84/4842810530487269
Date : 04/11/22

SITI HANUM BINTI HABIB
NO 59 JALAN BM 5/10
SEKSYEN 5
BANDAR BUKIT MAHKOTA BANGI
43000 KAJANG 43000

Dear SITI HANUM HABIB,

Maybankard Credit Card No.	: 4842810530487269
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/H84/4842810530487277
Date : 04/11/22

LOOK YI FAN

NO 46 TAMAN SRI AMAN
MUKIM KUAH
07000 LANGKAWI 07000

Dear LOOK YI FAN,

Maybankard Credit Card No.	: 4842810530487277
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.

Our ref : CM/OPS/718/1/H84/4842810530487541
Date : 04/11/22

SARVHEENEE A/P SELVARAJOO
NO 358
JLN DA S 16/17
TAMAN DESA AMAN
09400 PADANG SERAI 09400

Dear SARVHEENEE,

Maybankard Credit Card No.	: 4842810530487541
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.

Our ref : CM/OPS/718/1/H84/4842810530487673
Date : 04/11/22

TEOH BEE YEN
141, BT GANTONG ROAD
PENANG
PULAU PINANG
10450 PULAI PINANG 10450

Dear TEOH BEE YEN,

Maybankard Credit Card No.	: 4842810530487673
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/H84/4842810530487749
Date : 04/11/22

CHOONG SEK LING
WAH CHAN CONSOLIDATED SDN BHD
GF22-23 LWE GF CHERAS LEISURE
MALL JLN MANIS TMN SEGAR
56100 KUALA LUMPUR 56100

Dear CHOONG SEK LING,

Maybankard Credit Card No.	: 4842810530487749
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.

Our ref : CM/OPS/718/1/H84/4842810530489133
Date : 04/11/22

SITI NUR AISHAH BINTI ABDULLAH
LOT 130
BELAKANG KLINIK DESA
KG LAT
17000 PASIR MAS 17000

Dear SITI NUR AISHAH,

Maybankard Credit Card No.	: 4842810530489133
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.

Our ref : CM/OPS/718/1/H84/4842810530510854
Date : 04/11/22

MOHD NOR AFIQ BIN MOHD JAMIL

NO.440 LORONG DAMAI 1/1,
TAMAN DAMAI
09400 PADANG SERAI 09400

Dear MOHD NOR AFIQ,

Maybankard Credit Card No.	: 4842810530510854
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/H84/4842810530510953
Date : 04/11/22

KESIKAN A/L MATHYVANAN

NO 18 TINGKAT RUSA 1
TAMAN SELAMAT ALMA
14000 BUKIT MERTAJAM 14000

Dear KESIKAN MATHYVANAN,

Maybankard Credit Card No.	: 4842810530510953
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/H84/4842810530511688
Date : 04/11/22

LAI MING HONG

NO 138, LRG TMD 4
TMN MARAN DAMAI
26500 MARAN 26500

Dear LAI MING HONG,

Maybankard Credit Card No.	: 4842810530511688
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/H84/4842810530512314
Date : 04/11/22

MUHAMMAD NUR IZZUDDIN BIN ROZA

KAPUNG PISANG SUNGAI DEDAP
KOTA SARANG SEMUT
06800 ALOR SETAR 06800

Dear MUHAMMAD NUR,

Maybankard Credit Card No.	: 4842810530512314
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/H84/4842810530512645
Date : 04/11/22

HURRIYYAH BINTI ABDUL MOKTI
8C KG TOK KELING
MUKIM DERGA
ALOR SETAR
05400 ALOR SETAR 05400

Dear HURRIYYAH,

Maybankard Credit Card No.	: 4842810530512645
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/H84/4842810530513122
Date : 04/11/22

HU TIN TIN
LOT 2337
PANGKALAN POLIS MARIN
JALAN KUBONG
98700 LIMBANG 98700

Dear HU TIN TIN,

Maybankard Credit Card No.	: 4842810530513122
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/H84/4842810530528781
Date : 04/11/22

HEN SIEW KIEW

NO 52 JLN SUMAZAU 38/KU5
BANDAR BUKIT RAJA
41050 KLANG 41050

Dear HEN SIEW KIEW,

Maybankard Credit Card No.	: 4842810530528781
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/H84/4842810530531710
Date : 04/11/22

ARVINDHAN A/L BALASINGAM
NO 24
PERSIARAN JELAPANG 5
TAMAN SILIBIN
30100 PERAK 30100

Dear ARVINDHAN,

Maybankard Credit Card No.	: 4842810530531710
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/H43/4842810530556824
Date : 04/11/22

KHOO GEE KIAM
NO 5 JALAN RIMBUNAN MELOR 5
LAMAN RIMBUNAN
KEPONG
52100 KUALA LUMPUR 52100

Dear KHOO GEE KIAM,

Maybankard Credit Card No.	: 4842810530556824
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/H84/4842810731561946
Date : 04/11/22

LIM KIM HUEI

NO 5 JLN SURIAMAS 1
TAMAN SURIAMAS
86000 KLUANG 86000

Dear LIM KIM HUEI,

Maybankard Credit Card No.	: 4842810731561946
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.

Maybank

Our ref : CM/OPS/718/1/H84/4842810731562241
Date : 04/11/22

FOO KIAN SANG

228 KAMPUNG BARU BROGA
71750 LENGGENG 71750

Dear FOO KIAN SANG,

Maybankard Credit Card No.	: 4842810731562241
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/H84/4842810731562266
Date : 04/11/22

WONG HUI KEI
B-1-3
JALAN PINGGIRAN CEMPAKA
TAMAN CEMPAKA
68000 AMPANG 68000

Dear WONG HUI KEI,

Maybankard Credit Card No.	: 4842810731562266
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/H84/4842810731562456
Date : 04/11/22

MUHAMMAD HAZIM BIN MOHD JEFRI
NO 11
LORONG IM 5/13
BANDAR INDERA MAHKOTA
25200 KUANTAN 25200

Dear MUHAMMAD HAZIM,

Maybankard Credit Card No.	: 4842810731562456
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/H84/4842810731562464
Date : 04/11/22

AHMAD FAUAD BIN MUSA

NO 5 JALAN 3
TAMAN BANGI INDAH
43000 KAJANG 43000

Dear AHMAD FAUAD,

Maybankard Credit Card No.	: 4842810731562464
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/H84/4842810731562514
Date : 04/11/22

VICTORIA ANAK MATHEW SAN
NO 64 JALAN 3/1
TAMAN TASIK
TAMAN TASIK PRIMA
47150 PUCHONG PERDANA 47150

Dear VICTORIA,

Maybankard Credit Card No.	: 4842810731562514
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/H84/4842810731562597
Date : 04/11/22

NG LYE VERN VANESSA

1 3 & 5
JALAN 52/2
46200 PETALING JAYA 46200

Dear NG LYE VERN VANESSA,

Maybankard Credit Card No.	: 4842810731562597
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/H84/4842810731562688
Date : 04/11/22

STANLEY ANAK JELINI
L/S 194/14C
KAMPUNG LUSUT JAYA
5C LAMBIR
98000 MIRI 98000

Dear STANLEY ANAK JELINI,

Maybankard Credit Card No.	: 4842810731562688
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/H84/4842810731563223
Date : 04/11/22

ONG SZE LIC WATSON
38
JALAN PUTERI 10/5
BANDAR PUTERI
47100 PUCHONG 47100

Dear ONG SZE LIC WATSON,

Maybankard Credit Card No.	: 4842810731563223
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/H84/4842810731563256
Date : 04/11/22

TAY JUN YAN
27 JALAN TERATAI J4/1
TAMAN INDAH JAYA
TELUK INTAN
36000 TELUK INTAN 36000

Dear TAY JUN YAN,

Maybankard Credit Card No.	: 4842810731563256
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.

Maybank

Our ref : CM/OPS/718/1/H84/4842810731563280
Date : 04/11/22

KU AH WHAY
NO 11
JALAN ENGGANG
2 BANDAR PUCHONG JAYA
47100 PUCHONG 47100

Dear KU AH WHAY,

Maybankard Credit Card No.	: 4842810731563280
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/H84/4842810731563389
Date : 04/11/22

KHADIJAH ADIBAH BINTI AHMAD
NO 9A
JALAN 13C/6
TAMAN SETAPAK INDAH
53300 KUALA LUMPUR 53300

Dear KHADIJAH ADIBAH,

Maybankard Credit Card No.	: 4842810731563389
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/H84/4842810731582462
Date : 04/11/22

LEE MUN YEE
2C-28-6 IMPERIAL RESIDENCE
LINTANG SUNGAI ARA 14
SUNGAI ARA
11900 BAYAN LEPAS 11900

Dear LEE MUN YEE,

Maybankard Credit Card No.	: 4842810731582462
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.

Maybank

Our ref : CM/OPS/718/1/H84/4842810731583205
Date : 04/11/22

BABY MARI-LEN DIMAYUGA NGU
UNIT A-11-8, 11TH FLOOR
MEGAN AVENUE 1,
NO. 189 JALAN TUN RAZAK,
50400 KUALA LUMPUR, WP 50400

Dear BABY MARI LEN,

Maybankard Credit Card No.	: 4842810731583205
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.

Our ref : CM/OPS/718/1/H84/4842810731589640
Date : 04/11/22

LEE PIN LING

21 LORONG SEMPADAN SATU
11400 AYER ITAM 11400

Dear LEE PIN LING,

Maybankard Credit Card No.	: 4842810731589640
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/H84/4842810731590002
Date : 04/11/22

TAN JO ANN
E-16-16 KOI SUITES
JALAN PINGGIRAN MAS
TAMAN MAS LANGAT
47130 PUCHONG 47130

Dear TAN JO ANN,

Maybankard Credit Card No.	: 4842810731590002
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/H84/4842810731590069
Date : 04/11/22

ANG KAH WEI
10
SOLOK KIKIK 2
TAMAN INDERAWASIH
13600 SEBERANG PERAI 13600

Dear ANG KAH WEI,

Maybankard Credit Card No.	: 4842810731590069
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.

Maybank

Our ref : CM/OPS/718/1/H84/4842810731590119
Date : 04/11/22

MOHAN A/L KANAGASABAI
98-12B-03, 98NIBONG RESIDENCE
PERSIARAN PANTAI JERJAK 1
SUNGAI NIBONG
11900 BAYAN LEPAS 11900

Dear MOHAN KANAGASABAI,

Maybankard Credit Card No.	: 4842810731590119
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/H84/4842810731590515
Date : 04/11/22

NGIE KOK KIONG

THE WHARF RESIDENCE
TAMAN TASIK PRIMA
47150 PUCHONG 47150

Dear NGIE KOK KIONG,

Maybankard Credit Card No.	: 4842810731590515
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/H84/4842810731590713
Date : 04/11/22

HO YEE WEN

1099, JALAN SATU
KAMPUNG BERAPIT
14000 BUKIT MERTAJAM 14000

Dear HO YEE WEN,

Maybankard Credit Card No.	: 4842810731590713
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/H84/4842810731590721
Date : 04/11/22

YIK YOK CHAN
137
TINGKAT KIKIK 6
TAMAN INDERAWASIH
13600 PERAI 13600

Dear YIK YOK CHAN,

Maybankard Credit Card No.	: 4842810731590721
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.

Our ref : CM/OPS/718/1/H84/4842810731591034
Date : 04/11/22

H.R.WUBANY PILLAY @ WUBANY

20A JALAN SRI KEPAYANG
FAIR PARK
31400 IPOH 31400

Dear BANY HOVELLY,

Maybankard Credit Card No.	: 4842810731591034
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.

Our ref : CM/OPS/718/1/H84/4842810731591141
Date : 04/11/22

AHMAD IDRIS BIN RAZALI
A-29-01
CERRADO SUITES
SOUTHVILLE CITY
43800 DENGKIL 43800

Dear AHMAD IDRIS,

Maybankard Credit Card No.	: 4842810731591141
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/H84/4842810731591174
Date : 04/11/22

HEMA MALINI A/P MATHAVAN
NO 29
LORONG MELOR 3/1 B
TAMAN MELOR
08000 SUNGAI PETANI 08000

Dear HEMA MALINI,

Maybankard Credit Card No.	: 4842810731591174
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/H84/4842810731591372
Date : 04/11/22

EZRIN BIN AZLY

B-2-3
E-PARK BATU UBAN
11700 GELUGOR 11700

Dear EZRIN BIN AZLY,

Maybankard Credit Card No.	: 4842810731591372
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/H84/4842810731591471
Date : 04/11/22

NOOR SANAA BINTI MOHD BUNYAMI
NO 15 LORONG PUJ 8
PERUMAHAN MAKMUR
UTARA JAYA
25150 KUANTAN 25150

Dear NOOR SANAA,

Maybankard Credit Card No.	: 4842810731591471
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/H84/4842810731591570
Date : 04/11/22

MACMILLAN STEVE MULING ANAK SA

KLINIK PERGIGIAN NABAWAN
PETI SURAT 56
89950 NABAWAN 89950

Dear MACMILLAN,

Maybankard Credit Card No.	: 4842810731591570
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.

Our ref : CM/OPS/718/1/H84/4842810731592321
Date : 04/11/22

KOK SENG POH
NO 11 3F
JALAN KENARI 6
BANDAR PUCHONG JAYA
47100 PUCHONG 47100

Dear KOK SENG POH,

Maybankard Credit Card No.	: 4842810731592321
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.

Our ref : CM/OPS/718/1/H43/4842810731597148
Date : 04/11/22

HAZURA BINTI MOHD HADZIR
PI-11-3A PRAI INAI CONDOMINIUM
LORONG PERAI UTAMA 8
TAMAN PERAI UTAMA
13600 PRAI 13600

Dear HAZURA,

Maybankard Credit Card No.	: 4842810731597148
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.

Our ref : CM/OPS/718/1/H84/4842810731611568
Date : 04/11/22

MOHD HAZREM BIN ZAINAL ABIDIN

NO 34
KAMPUNG SEMANYOR
24200 KEMASEK 24200

Dear MOHD HAZREM ZAINAL,

Maybankard Credit Card No.	: 4842810731611568
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/H84/4842810731611634
Date : 04/11/22

SAGUNTALAH A/P MUNIANDI
9B-9-12
TAMAN SRI IDAMAN
LORONG SEMARAK API 3
11500 AYER ITAM 11500

Dear SAGUNTALAH,

Maybankard Credit Card No.	: 4842810731611634
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.

Our ref : CM/OPS/718/1/H84/4842810731611667
Date : 04/11/22

SASHIKUMAR A/L MURUGAYAN
9B-9-12
TAMAN SRI IDAMAN LORONG
SEMARAK API 3
11500 AYER ITAM 11500

Dear SASHIKUMAR,

Maybankard Credit Card No.	: 4842810731611667
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/H84/4842810731611915
Date : 04/11/22

ARFAH BINTI MEIDEN
NO 46 JLN HANG TUAH 15
TMN SKUDAI BARU
SKUDAI
81300 JOHOR BAHRU 81300

Dear ARFAH BINTI MEIDEN,

Maybankard Credit Card No.	: 4842810731611915
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.

Our ref : CM/OPS/718/1/H84/4842810731614745
Date : 04/11/22

YEO SA CHZE

NO 45C
JALAN RUBBER BARAT
93400 KUCHING 93400

Dear YEO SA CHZE,

Maybankard Credit Card No.	: 4842810731614745
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.

Our ref : CM/OPS/718/1/H84/4842810760014270
Date : 04/11/22

YEE YANG LOON

19 CAUBERRA DRIRE
#05-38
768075 SINGAPORE 768075

Dear YEE YANG LOON,

Maybankard Credit Card No.	: 4842810760014270
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.

Our ref : CM/OPS/718/O/H84/5239450130228264
Date : 04/11/22

SASTERI BIN NADAR
3-1-G-3
D'TINGGIAN SUASANA APT
JALAN SUASANA 3/4
43200 BDR TUN HUSSIEN ONN 43200

Dear SASTERI,

Maybankard Credit Card No.	: 5239450130228264
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.

Our ref : CM/OPS/718/O/H84/5239450130228462
Date : 04/11/22

WONG CHIN LOONG

NO 140
KG BARU
81400 SENAI 81400

Dear WONG CHIN LOONG,

Maybankard Credit Card No.	: 5239450130228462
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.

Our ref : CM/OPS/718/O/H84/5239450130228793
Date : 04/11/22

ONG SHENG HONG
NO 61
LORONG BUKIT MINYAK 19
TMN BUKIT MINYAK INDAH
14000 BUKIT MERTAJAM 14000

Dear ONG SHENG HONG,

Maybankard Credit Card No.	: 5239450130228793
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.

Our ref : CM/OPS/718/O/H84/5239450130245284
Date : 04/11/22

TUAN MOHD WA'ADI BIN TUAN RAZA
APARTMENT GOLDEN VILLA
JLN TEMENGGUNG 37
TMN SENTOSA PERDANA
41000 KLANG 41000

Dear TUAN MOHD WA'ADI,

Maybankard Credit Card No.	: 5239450130245284
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.

Our ref : CM/OPS/718/1/H84/5239450130245359
Date : 04/11/22

JAYAGAANTH A/L BATUMALAI

NO 25, JALAN DU 2/10
TAMAN DAMAI UTAMA
47180 PUCHONG 47180

Dear JAYAGAANTH,

Maybankard Credit Card No.	: 5239450130245359
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.

Our ref : CM/OPS/718/O/H84/5239450130246209
Date : 04/11/22

THAYALA MANI A/L SRI RAMALU

AW-G-5 TAMAN TUN SARDON
11700 GELUGOR 11700

Dear THAYALA MANI,

Maybankard Credit Card No.	: 5239450130246209
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.

Our ref : CM/OPS/718/O/H84/5239450130246670
Date : 04/11/22

CHUANG WEI LUN

4701
JALAN PAYA KELADI HUJONG
13200 KEPALA BATAS 13200

Dear CHUANG WEI LUN,

Maybankard Credit Card No.	: 5239450130246670
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.

Our ref : CM/OPS/718/1/H43/5239450130249971
Date : 04/11/22

VANITHAAMANI A/P SIGAMANI
LOT V 4
BATU 4 MEDAN RETNA
JALAN CHANGKAT JONG
36000 TELUK INTAN 36000

Dear VANITHAAMANI,

Maybankard Credit Card No.	: 5239450130249971
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.

Our ref : CM/OPS/718/1/H43/5239450130253387
Date : 04/11/22

TAN MEI LING

397E JALAN SS 9A/8
SERI SETIA SUNGAI WAY
47300 PETALING JAYA 47300

Dear TAN MEI LING,

Maybankard Credit Card No.	: 5239450130253387
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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Thank you.

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MALAYAN BANKING BERHAD
LG LETTER POST (C)

JOBID	:	
JOB NAME	:	CPD120A

Program ID	:	I2S Engine Generator
File Name (PDF)	:	CPD120A_CP101_02_051122LGPOST.pdf
Total Accounts	:	753
Total Pages	:	753
Total Impressions	:	753

First Record	:	Our ref : CM/REM/100/1/T94/4966230235841605
Last Record	:	Our ref : CM/OPS/718/1/H43/5239450130253387

Date & Time Process : 05 Nov 2022 , 08:25:45