



OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130164062  
DATE : 02/11/22

TEOH TIAN SANG

NO 4 LORONG GELANG 8D  
BANDAR PUTERI  
41200 KLANG 41200

DEAR TEOH TIAN SANG,

MAYBANK PERSONAL LOAN : 5887330130164062  
MINIMUM PAYMENT : RM3,094.24

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WE REFER TO 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 5 DAYS FROM THIS LETTER.

IF PAYMENT HAS BEEN MADE, PLEASE ACCEPT OUR THANKS AND KINDLY IGNORE THIS REMINDER. PLEASE CONTACT US AT 03-2070 8833 EXT 4059 OR 2833 ONCE YOU HAVE MADE FULL SETTLEMENT OR IF FURTHER CLARIFICATION IS REQUIRED.

MEANWHILE, BANK NEGARA MALAYSIA HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN KREDIT (AKPK) TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

THANK YOU.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE REQUIRED.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130166299  
DATE : 02/11/22

MUHAMMAD FIRDAUS THEN BIN ABDU

NO 3832 JLN CLONLEE 3/2  
TMN CLONLEE 3  
73000 TAMPIN 73000

DEAR MUHAMMAD FIRDAUS,

MAYBANK PERSONAL LOAN : 5887330130166299  
MINIMUM PAYMENT : RM411.29

---

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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

VISA 170



OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130172362  
DATE : 02/11/22

MOHD ADIL KHAIRI BIN HASHIM  
AVILLION PORT DICKSON  
BATU 3 JALAN PANTAI  
PORT DICKSON  
71000 PORT DICKSON 71000

DEAR MOHD ADIL KHAIRI,

MAYBANK PERSONAL LOAN : 5887330130172362  
MINIMUM PAYMENT : RM344.58

---

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

VISA170



OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130177452  
DATE : 02/11/22

SONNY RYAN JELI  
LOT 5,6 ,7 LUSU WAREHOUSE  
JALAN PATAU-PATAU  
LABUAN FEDERAL TERRITORY  
87014 LABUAN FEDERAL TEROTAR 87014

DEAR SONNY RYAN JELI,

MAYBANK PERSONAL LOAN : 5887330130177452  
MINIMUM PAYMENT : RM467.24

---

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

VISA 170



OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130180332  
DATE : 02/11/22

MOHD NOR AZLAN BIN SUPATDY  
62A JALAN BS 1/4  
BUKIT SAUJANA  
SAUJANA UTAMA  
47000 SG BULUH 47000

DEAR MOHD NOR AZLAN,

MAYBANK PERSONAL LOAN : 5887330130180332  
MINIMUM PAYMENT : RM909.04

---

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

VISA 170



OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130180753  
DATE : 02/11/22

NANDARAM A/L M KANDIAH  
NO 22  
PERSIARAN KLEBANG SELATAN 5  
TAMAN BERTUAH  
31200 CHEMOR 31200

DEAR NANDARAM,

MAYBANK PERSONAL LOAN : 5887330130180753  
MINIMUM PAYMENT : RM509.53

---

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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

VISA 170



OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130182577  
DATE : 02/11/22

NUR HIDAYAH BINTI ABDULLAH  
45  
JALAN PJS 10/20  
BANDAR SUNWAY  
46150 PETALING JAYA 46150

DEAR NUR HIDAYAH BINTI,

MAYBANK PERSONAL LOAN : 5887330130182577  
MINIMUM PAYMENT : RM1,154.14

---

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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

VISA 170



OUR REF : CM/OP/RCY/PL/100/1/H24/5887330131714634  
DATE : 02/11/22

SHUKRI BIN JUSOH  
BOUSTEAD PETROLEUM MARKETING  
NORTH PORT INSTALLATION  
JLN PARANG PELABUHAN UTARA  
42007 PLBHN KLANG SELANGOR 42007

DEAR SHUKRI BIN JUSOH,

MAYBANK PERSONAL LOAN : 5887330131714634  
MINIMUM PAYMENT : RM495.82

---

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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

VISA 170



OUR REF : CM/OP/RCY/PL/100/1/H24/5887330131756635  
DATE : 02/11/22

DEEPAPHRIYA A/P NAGARAJU

1-5 CASA KIARA 2  
JLN KIARA 5 MONT KIARA  
50480 KUALA LUMPUR 50480

DEAR DEEPAPHRIYA,

MAYBANK PERSONAL LOAN : 5887330131756635  
MINIMUM PAYMENT : RM3,422.85

---

WE REFER TO THE ABOVE ACCOUNT.

DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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

VISA 170



OUR REF : CM/REM/009/T26/4966230030854357

DATE : 02/11/22

LIM KIANG @ LIM CHEE SHING

NO 17  
JALAN SS 2/74  
47300 PETALING JAYA 47300

DEAR LIM CHEE SHING

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230030854357  
OUTSTANDING BALANCE : RM1,164.67  
MINIMUM PAYMENT DUE : RM50.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM50.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/T26/4966230032327022

DATE : 02/11/22

LIM PEK YAN

NO 4 JALAN KEDIDI  
2 3/4 MILES OFF JALAN IPOH  
51200 KUALA LUMPUR 51200

DEAR ANN LIM PEK YAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230032327022  
OUTSTANDING BALANCE : RM2,463.09  
MINIMUM PAYMENT DUE : RM99.50

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM99.50 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

VISA 170



OUR REF : CM/REM/009/T26/4966230231964641

DATE : 02/11/22

HO SHIN TZE

NO 194 TAMAN CHUNG HUA  
JALAN PENYAU  
93300 KUCHING 93300

DEAR HO SHIN TZE

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230231964641  
OUTSTANDING BALANCE : RM4,144.75  
MINIMUM PAYMENT DUE : RM2,029.76

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM2,029.76 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

VISA 170



OUR REF : CM/REM/009/H84/4966230236571870

DATE : 02/11/22

KATHREENA JIT KAUR KOROTANA  
LOT 4833 JALAN 5/1A  
KEMENSAH HEIGHTS  
ULU KELANG  
68000 AMPANG 68000

DEAR KATHREENA JIT KAUR

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230236571870  
OUTSTANDING BALANCE : RM244.54  
MINIMUM PAYMENT DUE : RM25.00

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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VISA 170



OUR REF : CM/REM/009/H84/4966230236572514

DATE : 02/11/22

JONATHAN ANAK JIP

SK NANGA TELAWAN BELAGA  
D/A PEJ PDIDIKAN DAERAH BELAGA  
96900 BELAGA 96900

DEAR JONATHAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230236572514  
OUTSTANDING BALANCE : RM94.95  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4966230236572795

DATE : 02/11/22

MOLLY LAU EE NING  
22 JALAN PRIMA IMPIAN 2  
TAMAN PRIMA IMPIAN  
SEGAMBUT  
51200 KUALA LUMPUR 51200

DEAR MOLLY LAU

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230236572795  
OUTSTANDING BALANCE : RM183.05  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 Ext-5249 OR E-MAIL US AT [COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY) AND WE WILL BE GLAD TO ASSIST.

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THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4966230236572878

DATE : 02/11/22

WONG YOKE MOOI  
NO 102-A JLN BAHAGIA 15A  
TMN SRI BAHAGIA  
BATU 71/2  
56000 CHERAS 56000

DEAR WONG YOKE MOOI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230236572878  
OUTSTANDING BALANCE : RM48.54  
MINIMUM PAYMENT DUE : RM4.35

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM4.35 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4966230236573256

DATE : 02/11/22

LAI CHOON KEONG  
NO 31  
TAMAN MUTIARA  
MERGONG  
05150 ALOR SETAR 05150

DEAR LAI CHOON KEONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230236573256  
OUTSTANDING BALANCE : RM339.84  
MINIMUM PAYMENT DUE : RM182.42

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM182.42 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4966230236573512

DATE : 02/11/22

YAP SOON HUAT

NO 54 JALAN 65 KAWASAN 19  
JALAN KAPAR  
41400 KLANG 41400

DEAR YAP SOON HUAT

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230236573512  
OUTSTANDING BALANCE : RM159.30  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/T26/5400670033259156

DATE : 02/11/22

LIM BOON SING  
NO 26 JLN SETIA 7/21  
TMN SETIA INDAH  
81100 JB JOHOR  
81100

DEAR LIM BOON SING

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670033259156  
OUTSTANDING BALANCE : RM1,973.33  
MINIMUM PAYMENT DUE : RM113.17

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM113.17 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 Ext-5249 OR E-MAIL US AT [COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY) AND WE WILL BE GLAD TO ASSIST.

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/T26/540067003330676

DATE : 02/11/22

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

DEAR JADE YONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 540067003330676  
OUTSTANDING BALANCE : RM1,141.05  
MINIMUM PAYMENT DUE : RM764.55

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM764.55 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/5400670038614694

DATE : 02/11/22

ENG CHIN SEONG  
NO 78  
LENGKOK RISHAH 3  
TAMAN SILIBIN RIA  
30100 IPOH 30100

DEAR ENG ZHI YUAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670038614694  
OUTSTANDING BALANCE : RM174.80  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/T26/4842810030756585

DATE : 02/11/22

FLORINTINA ABDULLAH @ KIM LAN

HSE.54 TAMAN SELESA  
JALAN PENAMPANG  
88100 KOTA KINABALU 88100

DEAR FLORINTINA ABDULLAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810030756585  
OUTSTANDING BALANCE : RM1,414.12  
MINIMUM PAYMENT DUE : RM707.56

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM707.56 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/0379185135606723

DATE : 02/11/22

LEE JUN SHIN  
MIRECONT SDN BHD  
385-F SL11LOT17825 JLN STUTONG  
STAR POINT ANGLE COMM CTR  
93350 KUCHING 93350

DEAR LEE JUN SHIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379185135606723  
OUTSTANDING BALANCE : RM395.76  
MINIMUM PAYMENT DUE : RM209.88

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM209.88 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/T84/4966230339349034

DATE : 02/11/22

MOHAMMAD SHAZLEY FAIDZ BIN OMA

JALAN LEBAI ABDUL  
KUBANG GAJAH  
02600 ARAU 02600

DEAR MOHAMMAD SHAZLEY

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230339349034  
OUTSTANDING BALANCE : RM7,698.56  
MINIMUM PAYMENT DUE : RM761.79

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM761.79 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4966230339622315

DATE : 02/11/22

AMIR IZZUDDIN BIN ABD HALIM  
NO 35 JALAN 89/26  
TAMAN SRI RAMPALI  
SETAPAK  
53300 KUALA LUMPUR 53300

DEAR AMIR IZZUDDIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230339622315  
OUTSTANDING BALANCE : RM380.15  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4966230339622430

DATE : 02/11/22

TEU CHUANG ZHI

NO 9 JALAN 7  
TAMAN EMAS KERAYONG  
28200 BANDAR BERA 28200

DEAR TEU CHUANG ZHI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230339622430  
OUTSTANDING BALANCE : RM2,403.15  
MINIMUM PAYMENT DUE : RM69.68

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM69.68 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/0379186650014566

DATE : 02/11/22

VINCENT LOY GHEE YAW  
NO 3 JALAN TR 3/1  
TROPICANA RESORT  
47410 PETALING JAYA  
SELANGOR 47410

DEAR VINCENT LOY GHEE YAW

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186650014566  
OUTSTANDING BALANCE : RM5,323.39  
MINIMUM PAYMENT DUE : RM119.22

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM119.22 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/T26/5400670337115088

DATE : 02/11/22

SYAMSUL HARDI BIN JAMAIN

C-2-21 ARMANEE CONDO  
JLN PJU 10/1C DAMANSARA DAMAI  
47830 PETALING JAYA SEL 47830

DEAR SYAMSUL HARDI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670337115088  
OUTSTANDING BALANCE : RM1,576.48  
MINIMUM PAYMENT DUE : RM691.72

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM691.72 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/5400670337269182

DATE : 02/11/22

TEOH YOK HSIA  
LOT 510-A4  
JALAN KELANG SUNGAI MANGGIS  
BANTING  
42700 SELANGOR 42700

DEAR TEOH YOK HSIA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670337269182  
OUTSTANDING BALANCE : RM1,935.00  
MINIMUM PAYMENT DUE : RM56.25

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM56.25 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/5400670337269661

DATE : 02/11/22

PRAKASH A/L NACHIAPPAN  
LOT 1025  
JLN BESAR BUKIT MELINTANG  
BUKIT PELANDOK  
71960 PORT DICKSON 71960

DEAR PRAKASH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670337269661  
OUTSTANDING BALANCE : RM138.00  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

THIS LETTER REQUIRES NO SIGNATURE AS IT IS COMPUTER GENERATED

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/T26/4842810830278483

DATE : 02/11/22

SALLY ANNE MALAR A/P S PARAMAN

06-05-22 BREM PARK APTS  
JALAN SELESA 2  
58200 KUALA LUMPUR 58200

DEAR SALLY DHARMINDER

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810830278483  
OUTSTANDING BALANCE : RM2,963.85  
MINIMUM PAYMENT DUE : RM1,015.20

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM1,015.20 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/T26/4842810530021670

DATE : 02/11/22

SAIFUL AADLIN

NO 10 TMN DESA BARU  
KOK LANAS  
16450 KOTA BHARU 16450

DEAR SAIFUL AADLIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530021670  
OUTSTANDING BALANCE : RM1,125.00  
MINIMUM PAYMENT DUE : RM586.77

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM586.77 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4842810530484563

DATE : 02/11/22

K THILAGAVATHY A/P M. KRISHNAS  
NO 10  
LORONG MUDA 70  
OFF JALAN MERU  
41050 KLANG 41050

DEAR K THILAGAVATHY

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530484563  
OUTSTANDING BALANCE : RM655.00  
MINIMUM PAYMENT DUE : RM32.75

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM32.75 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/G33/4842810530507041

DATE : 02/11/22

ELYAA' AFIFAH BINTI SUHAILI  
LOT 1156  
NO 237 MULBERRY AVENUE  
JLN BATU KAWA  
93250 KUCHING 93250

DEAR ELYAA AFIFAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530507041  
OUTSTANDING BALANCE : RM25.00  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

SHOULD YOU REQUIRE MORE DETAILS, PLEASE CONTACT US AT 03-20708833 Ext-5249 OR E-MAIL US AT [COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY) AND WE WILL BE GLAD TO ASSIST.

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4842810530509278

DATE : 02/11/22

ADILAYDA BINTI HAPAS  
NO 31 LORONG 24  
KAMPUNG WARISAN  
INANAM LAUT  
88400 KOTA KINABALU 88400

DEAR ADILAYDA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530509278  
OUTSTANDING BALANCE : RM7,353.00  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4842810530529664

DATE : 02/11/22

KONG CHEAH SHIEN  
3624  
JALAN TOK HAKIM  
KOTA BHARU  
15000 KOTA BHARU 15000

DEAR KONG CHEAH SHIEN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530529664  
OUTSTANDING BALANCE : RM1,815.51  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4842810530530019

DATE : 02/11/22

MUHAMMAD AZIZI ASWAD BIN HISHA  
JBM 204  
KAMPUNG PARIT JAMIL  
JALAN BARU PARIT JAWA  
84150 MUAR 84150

DEAR MUHAMMAD AZIZI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530530019  
OUTSTANDING BALANCE : RM329.75  
MINIMUM PAYMENT DUE : RM126.71

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM126.71 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4842810530530068

DATE : 02/11/22

TAN SWEE ONG  
NO 24  
JALAN 16  
TAMAN TAS  
25150 KUANTAN 25150

DEAR TAN SWEE ONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530530068  
OUTSTANDING BALANCE : RM984.92  
MINIMUM PAYMENT DUE : RM118.37

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM118.37 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4842810530530597

DATE : 02/11/22

THEVAN NAIR A/L RAMAN

NO 25  
PERSIARAN RISHAH 15  
30100 IPOH 30100

DEAR THEVAN NAIR

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530530597  
OUTSTANDING BALANCE : RM484.90  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4842810530530712

DATE : 02/11/22

MOHAMMAD KHAIRI BIN ZAKARIA  
NO. 7895  
LORONG MANGGIS 3  
PERMATANG MANGGIS  
13300 TASEK GELUGOR 13300

DEAR MOHAMMAD KHAIRI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530530712  
OUTSTANDING BALANCE : RM86.50  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4842810530531116

DATE : 02/11/22

TEOH WEI PIN

2170 KAMPUNG JAWI  
14200 SUNGAI BAKAP 14200

DEAR TEOH WEI PIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530531116  
OUTSTANDING BALANCE : RM75.00  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/4842810530531363

DATE : 02/11/22

NG CHIA SING

NO 22 LRG AMAN JAYA 6  
TMN AMAN JAYA  
14000 BUKIT MERTAJAM 14000

DEAR NG CHIA SING

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530531363  
OUTSTANDING BALANCE : RM310.34  
MINIMUM PAYMENT DUE : RM25.00

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM25.00 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/T26/4842810731364929

DATE : 02/11/22

LIM THAIN HOCK  
NO 7  
JALAN IKHLAS 4  
TAMAN IKHLAS SUNGAI LONG  
43000 KLAJANG 43000

DEAR LIM THAIN HOCK

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810731364929  
OUTSTANDING BALANCE : RM2,116.01  
MINIMUM PAYMENT DUE : RM725.51

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM725.51 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/009/H84/5239450130259798

DATE : 02/11/22

LEE MEI YONG  
BLOK 6 8-1  
TERATAI MEWAH APARTMENT  
JLN LANGKAWI  
53000 KUALA LUMPUR 53000

DEAR LEE MEI YONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5239450130259798  
OUTSTANDING BALANCE : RM1,067.47  
MINIMUM PAYMENT DUE : RM43.92

---

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

TO UPDATE YOUR ACCOUNT AND TO AVOID ANY INCONVENIENCE, WE WOULD APPRECIATE IF YOU COULD KINDLY REMIT THE FULL MINIMUM PAYMENT OF RM43.92 WITHIN 7 DAYS FROM THE DATE OF THIS LETTER.

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

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

THANK YOU

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H84/5400670337287986  
Date : 02/11/22

LEE SING MEI

NO 38 PERSIARAN PERDANA 7  
PINJI PERDANA  
31500 LAHAT 31500

Dear LEE SING MEI,

Maybankard Credit Card No.	:	5400670337287986
Current balance	:	RM5,995.00
Minimum payment	:	RM296.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/4365000035639674  
Date : 02/11/22

FAIRUL NIZAM BIN ABDUL RAHIM  
NO 31  
LORONG 1M 10/8  
BUKIT ISTANA  
25200 KUANTAN 25200

Dear FAIRUL NIZAM,

Maybankard Credit Card No. : 4365000035639674  
Current balance : RM4,177.91  
Minimum payment : RM414.74

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/023/1/H43/4365000035644120  
Date : 02/11/22

CHONG CAI LIANG

NO 43  
JALAN USJ 11/4C  
47620 SUBANG JAYA 47620

Dear CHONG CAI LIANG,

Maybankard Credit Card No.	:	4365000035644120
Current balance	:	RM15,303.78
Minimum payment	:	RM830.92

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/4365000230036262  
Date : 02/11/22

SEOW MENG LEE

38 JALAN SEKOLAH LA SALLE  
AIR ITAM  
11400 GEORGETOWN 11400

Dear SEOW MENG LEE,

Maybankard Credit Card No.	:	4365000230036262
Current balance	:	RM3,375.90
Minimum payment	:	RM1,064.13

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/4365000230082258  
Date : 02/11/22

MUHAMMAD AFIF BIN ABDUL RAHMAN  
HANA FOOD INDUSTRIES & TRADING  
NO 2 JALAN SC 5/C  
PST PERIND SG CHUA  
43000 KAJANG 43000

Dear MUHAMMAD AFIF,

Maybankard Credit Card No. : 4365000230082258  
Current balance : RM25.00  
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/4365000230105653  
Date : 02/11/22

FONG GEOK LAN  
PT 4248  
TAMAN SRI WALI  
18000 KUALA KRAI KELANTAN  
18000 KUALA KRAI 18000

Dear FONG GEOK LAN,

Maybankard Credit Card No. : 4365000230105653  
Current balance : RM90.00  
Minimum payment : RM50.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/4365000830094901  
Date : 02/11/22

DHINISSH A/L N GUNASAKARAN  
AL-RAJHI BANK BERHAD  
LOT 18-G-A GURNEY TOWER  
PERSIARAN GURNEY GEORGETOWN  
10250 GEORGETOWN 10250

Dear G DHINISSH,

Maybankard Credit Card No. : 4365000830094901  
Current balance : RM85.00  
Minimum payment : RM50.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186330110099  
Date : 02/11/22

SIEW SIEW WENG

NO 70 JLN DESA MAKMUR  
TAMAN DESA  
58100 KUALA LUMPUR 58100

Dear SIEW SIEW WENG,

Maybankard Credit Card No.	:	0379186330110099
Current balance	:	RM75.00
Minimum payment	:	RM75.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186330122029  
Date : 02/11/22

CHUA KIM KWEE  
GN COLOURS (M) SDN BHD  
NO 7 JALAN TPP 5/13  
TMN P'IND PUCHONG SEC 5  
47100 PUCHONG 47100

Dear CHUA KIM KWEE,

Maybankard Credit Card No. : 0379186330122029  
Current balance : RM75.00  
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/023/1/H43/0379186330288150  
Date : 02/11/22

SUGUNAH A/P GOBAL KRISNAN

NO 131 JALAN KG JAWA  
25200 KUANTAN 25200

Dear SUGUNAH,

Maybankard Credit Card No.	:	0379186330288150
Current balance	:	RM25.00
Minimum payment	:	RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/023/1/H43/0379186330320813  
Date : 02/11/22

CHAN SOOK MIN  
TRAILBLAZERS INTEGRATED SERV  
SUITE 6.01,LVL 6,TWR 3 JAYA 33  
NO 3,JLN SEMANGAT SEKSYEN 13  
46100 PETALING JAYA 46100

Dear CHAN SOOK MIN,

Maybankard Credit Card No. : 0379186330320813  
Current balance : RM50.00  
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/023/1/H43/0379186330336595  
Date : 02/11/22

LOW WAI-LI

79 ZENIA JALAN RESIDEN 2  
DESA PARKCITY  
52200 KUALA LUMPUR 52200

Dear BENJAMIN REEVES,

Maybankard Credit Card No.	:	0379186330336595
Current balance	:	RM25.00
Minimum payment	:	RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186330357120  
Date : 02/11/22

FAKHRUNNIAM BIN OTHMAN

NO 19 JALAN UP3/2  
UKAY PERDANA  
68000 AMPANG 68000

Dear FAKHRUNNIAM,

Maybankard Credit Card No.	:	0379186330357120
Current balance	:	RM50.00
Minimum payment	:	RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186330446030  
Date : 02/11/22

SEOW MENG LEE

38 JALAN SEKOLAH LA SALLE  
AIR ITAM  
11400 GEORGETOWN 11400

Dear SEOW MENG LEE,

Maybankard Credit Card No.	:	0379186330446030
Current balance	:	RM280.28
Minimum payment	:	RM50.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186330471400  
Date : 02/11/22

LIM TIEN CHYE  
LOT 839A LEFT SIDE  
JLN PRSN SUBANG JLN SUBANG 7  
TMN PERINDUSTRIAN SUBANG  
47600 SUBANG JAYA 47600

Dear STANLEY LIM,

Maybankard Credit Card No.	:	0379186330471400
Current balance	:	RM25.00
Minimum payment	:	RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 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.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186330522699  
Date : 02/11/22

LIM CHEE WAH

NO 2 JALAN SUTERA PULAI 2/17  
TAMAN SUTERA UTAMA  
81300 SKUDAI JOHOR 81300

Dear LIM CHEE WAH,

Maybankard Credit Card No.	:	0379186330522699
Current balance	:	RM1,661.58
Minimum payment	:	RM97.88

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186330546243  
Date : 02/11/22

HERR BENG CHOO

NO 1 JALAN PERINTIS U1/9  
GLENMARIE COURT  
40150 SHAH ALAM 40150

Dear LIM JAY TSEN,

Maybankard Credit Card No.	:	0379186330546243
Current balance	:	RM25.00
Minimum payment	:	RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186330621574  
Date : 02/11/22

FONG GEOK LAN  
PT 4248  
TAMAN SRI WALI  
18000 KUALA KRAI KELANTAN  
18000 KUALA KRAI 18000

Dear FONG GEOK LAN,

Maybankard Credit Card No. : 0379186330621574  
Current balance : RM25.00  
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186330621848  
Date : 02/11/22

SAHRULIZAM BIN AHMAD  
NO. 127 JALAN GARUDA  
KAMPUNG MALAYSIA JAYA  
FASA 1 PETRA JAYA  
93050 KUCHING 93050

Dear SAHRUL IZAM,

Maybankard Credit Card No. : 0379186330621848  
Current balance : RM2,299.29  
Minimum payment : RM139.96

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186330652140  
Date : 02/11/22

LO MUI SIANG  
HN 68 TAMAN MEILOK  
LORONG KELADI 1  
LIDO PENAMPANG  
88300 KOTA KINABALU 88300

Dear LO MUI SIANG,

Maybankard Credit Card No. : 0379186330652140  
Current balance : RM25.00  
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 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.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186370026619  
Date : 02/11/22

YONG KIAT MUAN

17 JLN PUTRA BISTARI 2/4B  
PUTRA HEIGHTS  
47650 SUBANG JAYA 47650

Dear YONG KIAT MUAN,

Maybankard Credit Card No.	:	0379186370026619
Current balance	:	RM25.00
Minimum payment	:	RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/0379186370028656  
Date : 02/11/22

TAN HUNG CHANG  
HUAWEI TECHNOLOGIES M SB  
THE ICON 1/68F JLN TUN RAZAK  
TMN U THANT  
50400 KUALA LUMPUR 50400

Dear TAN HUNG CHANG,

Maybankard Credit Card No. : 0379186370028656  
Current balance : RM25.00  
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/4365000330132862  
Date : 02/11/22

TEH MENG TECK  
CHEAH TEH & SU ADVOCATES &  
SOLICITORS L-3-1,2 JLN SOLARIS  
SOLARIS MONT' KIARA  
50480 KUALA LUMPUR 50480

Dear TEH MENG TECK,

Maybankard Credit Card No. : 4365000330132862  
Current balance : RM25.00  
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/4365000330289027  
Date : 02/11/22

TAN HONG HUI CHARLES JUSTIN  
B-4-2 HARVARD RESIDENCE  
6 JLN P RAMLEE  
50250 KUALA LUMPUR  
50250

Dear C TAN,

Maybankard Credit Card No. : 4365000330289027  
Current balance : RM25.00  
Minimum payment : RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/4365000330410789  
Date : 02/11/22

LOW WAI-LI

79 ZENIA JALAN RESIDEN 2  
DESA PARKCITY  
52200 KUALA LUMPUR 52200

Dear BENJAMIN REEVES,

Maybankard Credit Card No.	:	4365000330410789
Current balance	:	RM2,644.61
Minimum payment	:	RM185.16

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/023/1/H43/4365000330429334  
Date : 02/11/22

MOHAMED NASIR BIN M YASSIN

9544  
JALAN SS 12/1F  
47500 SUBANG JAYA 47500

Dear DATO MOHAMED NASIR,

Maybankard Credit Card No.	:	4365000330429334
Current balance	:	RM25.00
Minimum payment	:	RM25.00

The above account refers.

Due to unforeseen circumstances, you might have overlooked the fact that your account is overdue.

To bring your account current, we would appreciate that you make the full minimum payment within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T93/4506180038241015  
Date : 02/11/22

MAT RASHID BIN ALI OMAR  
LOT 1558D JLN 2/10  
TAMAN KARAK UTAMA  
OFF KG PADANG BALANG  
68100 BATU CAVES 68100

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4506180038241015  
Current Balance : RM5,010.99  
Minimum Payment : RM372.77

We thank you for your payment of RM150.00 made  
on 19/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM372.77  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T89/4506180039822292  
Date : 02/11/22

LAU PENG SONG

P19 TAMAN SRI JERAI II  
08300 GURUN 08300

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4506180039822292  
Current Balance : RM3,387.43  
Minimum Payment : RM156.19

We thank you for your payment of RM200.00 made  
on 25/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM156.19  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T92/4966230032954866  
Date : 02/11/22

TAHARIN BIN YEOP MAT TAHA

47J JLN 2  
TAMAN SERI  
44300 BATANG KALI 44300

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4966230032954866  
Current Balance : RM635.22  
Minimum Payment : RM5.93

We thank you for your payment of RM150.00 made  
on 13/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM5.93  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T89/4966230232284882  
Date : 02/11/22

WONG SWEE WAH  
NO 10 JALAN RUMBIA 72  
TAMAN DAYA  
81100 JOHOR BAHRU  
JOHOR 81100

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4966230232284882  
Current Balance : RM1,307.90  
Minimum Payment : RM4.90

We thank you for your payment of RM490.00 made  
on 31/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM4.90  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T94/4966230236259088  
Date : 02/11/22

NG BOON HUAN  
NO 95 JALAN 2  
PANDAN INDAH INDUSTRIAL PARK  
PANDAN INDAH  
55100 KUALA LUMPUR 55100

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4966230236259088  
Current Balance : RM4,735.29  
Minimum Payment : RM112.18

We thank you for your payment of RM150.00 made  
on 19/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM112.18  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/031/1/T90/4966230236562374  
Date : 02/11/22

LILY WONG  
LOT 868  
LORONG 3  
JALAN PUJUT 9  
98000 MIRI 98000

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4966230236562374  
Current Balance : RM4,235.19  
Minimum Payment : RM185.11

We thank you for your payment of RM1,000.00 made  
on 21/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM185.11  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T91/5421240035725995  
Date : 02/11/22

CHE AZIZ BIN ABD GHANI  
LOT 3538 KG BECHAH PELTING  
JLN TMN FIRDAUS  
17500 TNH MERAH  
KELANTAN 17500

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 5421240035725995  
Current Balance : RM3,453.22  
Minimum Payment : RM13.47

We thank you for your payment of RM300.00 made  
on 15/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM13.47  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T12/5421240038356509  
Date : 02/11/22

NORZAILI EZRINA BINTI MUZAMLI  
NO 15  
JALAN TEPIAN 8/2  
40000 SHAH ALAM  
SELANGOR DARUL EHSAN 40000

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 5421240038356509  
Current Balance : RM7,887.87  
Minimum Payment : RM214.71

We thank you for your payment of RM500.00 made  
on 07/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM214.71  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T93/5400670032764016  
Date : 02/11/22

LEE BEO HOO

NO 86 KG BARU  
BATU 11  
43200 BATU 9 CHERAS 43200

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 5400670032764016  
Current Balance : RM689.07  
Minimum Payment : RM1.46

We thank you for your payment of RM650.00 made  
on 25/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM1.46  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/031/1/T93/0379185138245271  
Date : 02/11/22

NURUL AMALINA BINTI OTHMAN

NO 8X JALAN PINANG  
KAMPUNG MELAYU  
68000 AMPANG 68000

Dear Sir/Madam,

Maybankard Credit Card

Credit Card No. : 0379185138245271  
Current Balance : RM4,926.34  
Minimum Payment : RM1,481.09

We thank you for your payment of RM1,000.00 made  
on 18/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM1,481.09  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/031/1/T91/4966230337419649  
Date : 02/11/22

MOHAMAD NIZAR BIN MOHAMAD NAZR

NO 77 JALAN ANGERIK 2/3A  
TAMAN ANGERIK 2  
28700 BENTUNG 28700

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4966230337419649  
Current Balance : RM2,940.57  
Minimum Payment : RM3.88

We thank you for your payment of RM150.00 made  
on 12/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM3.88  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/031/1/T93/4966230339587500  
Date : 02/11/22

CHIN YOKE CHING  
74 BLOCK B  
JALAN BUNGA CEMPAKA 2  
TAMAN MUDA CHERAS  
56100 KUALA LUMPUR 56100

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4966230339587500  
Current Balance : RM5,269.36  
Minimum Payment : RM157.92

We thank you for your payment of RM300.00 made  
on 01/11/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM157.92  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/031/1/H43/4842810339068815  
Date : 02/11/22

MUHAMMAD NAQIYUDDIN BIN ABDUL

A100 JALAN SINAR MENTARI A5  
TAMAN SINAR MENTARI  
08100 BEDONG 08100

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4842810339068815  
Current Balance : RM16,660.23  
Minimum Payment : RM537.99

We thank you for your payment of RM200.00 made  
on 25/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM537.99  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/031/1/H43/4842810339475952  
Date : 02/11/22

MOHAN GHANDI A/L MUTHIAH SIVAM

NO 49 LORONG BT NILAM 17D  
BANDAR BUKIT TINGGI 2  
41200 KLANG 41200

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4842810339475952  
Current Balance : RM19,646.90  
Minimum Payment : RM2,241.13

We thank you for your payment of RM2,200.00 made  
on 01/11/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM2,241.13  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/031/1/H43/4842810339522480  
Date : 02/11/22

CHONG WEI FUN

NO 1 JALAN BU 10/5  
BANDAR UTAMA  
47800 PETALING JAYA 47800

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4842810339522480  
Current Balance : RM19,206.26  
Minimum Payment : RM40.52

We thank you for your payment of RM1,000.00 made  
on 01/11/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM40.52  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/031/1/H43/4842810339617595  
Date : 02/11/22

REESHA A/P MOHAN  
NO 9 JALAN KEINDAHAN 11  
TAMAN SKUDAI INDAH  
SKUDAI  
81300 JOHOR BAHRU 81300

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4842810339617595  
Current Balance : RM11,216.58  
Minimum Payment : RM320.75

We thank you for your payment of RM500.00 made  
on 22/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM320.75  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/031/1/H43/4842810370163509  
Date : 02/11/22

LIM KEE JOON  
NO 11-A JLN TK 3/9  
SEK 3 TMN KINRARA  
BATU 8 JLN PUCHONG  
47100 PUCHONG 47100

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4842810370163509  
Current Balance : RM24,733.34  
Minimum Payment : RM2,761.66

We thank you for your payment of RM2,000.00 made  
on 25/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM2,761.66  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T93/5400670336677112  
Date : 02/11/22

MOHD KHAIRIL ADAM BIN ABDUL HA  
NO 62 JALAN TU 17  
TAMAN TASIK UTAMA  
AYER KEROH  
75450 MELAKA 75450

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 5400670336677112  
Current Balance : RM3,790.99  
Minimum Payment : RM304.89

We thank you for your payment of RM500.00 made  
on 18/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM304.89  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T93/5400670337059534  
Date : 02/11/22

SUJATHA A/P THAMOTARAN  
PHARMARISE SDN BHD  
NO 12 JALAN TPP 1/6  
TAMAN PERINDUSTRIAN PUCHONG  
47100 PUCHONG 47100

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 5400670337059534  
Current Balance : RM8,584.56  
Minimum Payment : RM3.34

We thank you for your payment of RM750.00 made  
on 26/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM3.34  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/T89/4966230835372571  
Date : 02/11/22

KAVITHA A/P RAGUPADZI  
BLOCK B2-11-19  
IDAMAN RESIDENSI SELANGORKU  
PERSIARAN CYBER VALLEY 3  
63000 CYBERJAYA 63000

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4966230835372571  
Current Balance : RM9,508.27  
Minimum Payment : RM186.37

We thank you for your payment of RM300.00 made  
on 19/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM186.37  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/BAD/4842810530269345  
Date : 02/11/22

NURUL ASYIQIN BINTI ABDULLAH  
A207 APARTMENT SRI WIRA  
JALAN UKAY PERDANA 2  
TAMAN UKAY PERDANA  
68000 AMPANG 68000

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 4842810530269345  
Current Balance : RM8,913.20  
Minimum Payment : RM466.92

We thank you for your payment of RM1,000.00 made  
on 20/10/22.

However, the amount is insufficient to cover the minimum  
payment required to regularise your account.

Please arrange for another payment of RM466.92  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder and accept our apologies if your  
payment is in the mail.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CB/RF/037/1/H36/4966230338102186

DATE : 02/11/22

LEE HONG YANG

43 JALAN PUTERI 6/13  
BANDAR PUTERI PUCHONG  
47100 PUCHONG 47100

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230338102186  
EXPIRY DATE : 08/22

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WE REFER TO OUR SOLICITOR'S LEGAL NOTICE OF DEMAND TO YOU AND  
REGRET TO NOTE THAT YOU HAVE FAILED TO REMIT ANY PAYMENT TO  
SETTLE YOUR ACCOUNT.

THIS LETTER SERVES AS A FINAL REMINDER TO YOU TO SETTLE YOUR  
DEBT. WE WILL PROCEED WITH FURTHER LEGAL ACTION (SUMMONS)  
AGAINST YOU IF WE DO NOT RECEIVE YOUR FULL PAYMENT OF THE  
OUTSTANDING SUM BY 30/11/17.

WE TRUST THAT YOU WOULD VIEW THIS MATTER SERIOUSLY AS ALL  
LEGAL COSTS WOULD BE BORNE BY YOU.

THE OUTSTANDING BALANCE AS AT TODAY IS RM37,840.74 WITH  
INTEREST AT 1.5% PER MONTH PLUS LATE CHARGES OF MINIMUM RM5.00,  
MAXIMUM RM75.00 PER MONTH UNTIL FULL SETTLEMENT OF DEBT.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS BUSINESS

.....  
EXECUTIVE  
RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CB/RF/037/1/H36/4966230338227181

DATE : 02/11/22

MOHD FAHMI BIN ZAKARIA

NO 72 JALAN UB9  
TAMAN UKAY BISTARI  
68000 AMPANG 68000

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230338227181  
EXPIRY DATE : 11/19

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WE REFER TO OUR SOLICITOR'S LEGAL NOTICE OF DEMAND TO YOU AND REGRET TO NOTE THAT YOU HAVE FAILED TO REMIT ANY PAYMENT TO SETTLE YOUR ACCOUNT.

THIS LETTER SERVES AS A FINAL REMINDER TO YOU TO SETTLE YOUR DEBT. WE WILL PROCEED WITH FURTHER LEGAL ACTION (SUMMONS) AGAINST YOU IF WE DO NOT RECEIVE YOUR FULL PAYMENT OF THE OUTSTANDING SUM BY 00/00/00.

WE TRUST THAT YOU WOULD VIEW THIS MATTER SERIOUSLY AS ALL LEGAL COSTS WOULD BE BORNE BY YOU.

THE OUTSTANDING BALANCE AS AT TODAY IS RM10,456.88 WITH INTEREST AT 1.5% PER MONTH PLUS LATE CHARGES OF MINIMUM RM5.00, MAXIMUM RM75.00 PER MONTH UNTIL FULL SETTLEMENT OF DEBT.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS BUSINESS

.....  
EXECUTIVE  
RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CB/RF/037/1/H36/4842810730085384

DATE : 02/11/22

KENGATHARAN A/L NARAYANASAMY  
VINA RESIDENCY D-16-06  
JLN SRI TAMIN  
TMN SRI TAMING  
43200 CHERAS 43200

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810730085384  
EXPIRY DATE : 01/23

---

WE REFER TO OUR SOLICITOR'S LEGAL NOTICE OF DEMAND TO YOU AND REGRET TO NOTE THAT YOU HAVE FAILED TO REMIT ANY PAYMENT TO SETTLE YOUR ACCOUNT.

THIS LETTER SERVES AS A FINAL REMINDER TO YOU TO SETTLE YOUR DEBT. WE WILL PROCEED WITH FURTHER LEGAL ACTION (SUMMONS) AGAINST YOU IF WE DO NOT RECEIVE YOUR FULL PAYMENT OF THE OUTSTANDING SUM BY 00/00/00.

WE TRUST THAT YOU WOULD VIEW THIS MATTER SERIOUSLY AS ALL LEGAL COSTS WOULD BE BORNE BY YOU.

THE OUTSTANDING BALANCE AS AT TODAY IS RM20,012.43 WITH INTEREST AT 1.5% PER MONTH PLUS LATE CHARGES OF MINIMUM RM5.00, MAXIMUM RM75.00 PER MONTH UNTIL FULL SETTLEMENT OF DEBT.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS BUSINESS

.....  
EXECUTIVE  
RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/051/1/T91/5421240039790896  
Date : 02/11/22

SHUHADAH BINTI YA ACOB  
NO 58 JLN TASIK SENANGIN 15/1  
SEKSYEN 15  
BANDAR TASIK SENANGIN  
71750 LENGGING 71750

Dear MUSTIKA SORAYA,

Maybankard Credit Card No. : 5421240039790896  
Credit limit : RM5,000  
Current balance : RM5,060.61

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM243.41.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/051/1/T90/4842810731220642  
Date : 02/11/22

FAUZI BIN JAMARI  
BLOK H2-6  
FLAT POLIS SERI TEMENGGONG  
JLN SENTOSA BUKIT BARU  
75450 MELAKA 75450

Dear FAUZI JAMARI,

Maybankard Credit Card No. : 4842810731220642  
Credit limit : RM10,000  
Current balance : RM11,232.75

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,700.18.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/051/1/T94/4842810731494924  
Date : 02/11/22

WAN GWO LIANG

35 JALAN SS 2/78  
47300 PETALING JAYA 47300

Dear WAN GWO LIANG,

Maybankard Credit Card No. : 4842810731494924  
Credit limit : RM10,000  
Current balance : RM11,362.00

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM790.80.

Kindly refrain from further usage of your card until we receive your payment which is required within 10 days from the date of this letter.

To avoid any inconvenience or adverse record, please pay before the due date.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/052/1/H43/4365000230033988  
Date : 02/11/22

ERNEST ONG KOK GUAN

NO 47 LRG BURHANUDDIN HELMI 6  
TAMAN TUN DR ISMAIL  
60000 KUALA LUMPUR 60000

Dear ERNEST ONG KOK GUAN

Re : Maybankard Credit Card  
Credit Card No. : 4365000230033988  
:  
Current Balance : RM40,951.55  
Minimum Payment Amount: RM

We regret to note that you have failed to respond to our request to settle your account as it has exceeded the stipulated credit limit.

Please be advised that your facility remains temporarily suspended until we receive your payment which is required within 7 days from the date of this letter.

Failure to effect payment will force us to cancel all your credit card facilities (if any) with us, and to take drastic recovery action.

Please note that for accounts cancelled, requests for reinstatements will be subjected to the new Bank Negara Malaysia ruling on income requirements.

Your urgent attention to the matter is much appreciated.

Kindly ignore this reminder if any arrangement of payment has been made.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/054/1/T84/4966230338711820  
Date : 02/11/22

OH WAN YING

NO 6A KAMPUNG BEMBAN  
31000 BATU GAJAH 31000

Dear OH WAN YING

Re : Maybankard Credit Card  
Credit Card No. : 4966230338711820  
Current Balance : RM5,269.39  
Minimum Payment : RM610.46

We thank you for your payment of RM600.00 made on  
19/10/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM610.46  
within 10 days from the date hereof in order to regularise the  
account.

Please note that the account remains temporarily suspended until  
regularised.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/054/1/T91/5400670336774042  
Date : 02/11/22

LEONG PECK WAN

121 JALAN BESAR  
SALAK SELATAN  
57100 KUALA LUMPUR 57100

Dear LEONG PECK WAN

Re : Maybankard Credit Card  
Credit Card No. : 5400670336774042  
Current Balance : RM8,032.15  
Minimum Payment : RM609.16

We thank you for your payment of RM300.00 made on 09/10/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM609.16 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/054/1/T05/4966230850045557  
Date : 02/11/22

WAN NUR SYUHADA BINTI YAAKOB  
PDC GROUP INDUSTRIES SDN BHD  
NO 30-4 JALAN ECOHILL 1/5A  
SETIA ECOHILL  
43500 SEMENYIH 43500

Dear WAN NUR SYUHADA

Re : Maybankard Credit Card  
Credit Card No. : 4966230850045557  
Current Balance : RM38,911.89  
Minimum Payment : RM6,766.12

We thank you for your payment of RM5,954.62 made on 10/09/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM6,766.12 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



OUR REF : CM/0/056/1/G54/4506180039307591

DATE : 02/11/22

YONG CHEE MING  
9 LORONG 18  
TAMAN BUKIT MAS  
34000 TAIPING  
34000

DEAR YONG CHEE MING

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4506180039307591

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4966230230599562

DATE : 02/11/22

PAN GEOK KIM  
NO 10 JALAN BSL 3/1  
BUKIT SG LONG  
43000 KAJANG  
SELANGOR DE 43000

DEAR PAN GEOK KIM

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230230599562

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4966230233075115

DATE : 02/11/22

NG YEN KHONG

53 LORONG UDANG GANTUNG 5  
TMN MEGAH KEPOH  
52100 KUALA LUMPUR 52100

DEAR NG YEN KHONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230233075115

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/0/056/1/G54/4966230235082473

DATE : 02/11/22

PUVANESWARAN JSU A/L JAGANATHA

1573 HIJAYU 3/59  
71950 NEGERI SEMBILAN 71950

DEAR PUVANESWARAN JSU

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230235082473

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4966230235420384

DATE : 02/11/22

LAM LAI KHAM  
17 DESA AMPANG 9  
RPT DESA SRI AMPANG  
31350 IPOH  
PERAK 31350

DEAR LAM LAI KHAM

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230235420384

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4966230235452049

DATE : 02/11/22

MOHD AZIZI BIN MOHD BASRI  
UNIT SEKOLAH RENDAH  
JAB PELAJARAN WP KUALA LUMPUR  
PERSIARAN DUTA OFF JALAN DUTA  
50480 KUALA LUMPUR 56000

DEAR MOHD AZIZI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230235452049

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/0/056/1/BAD/4966230235519474

DATE : 02/11/22

HAIRIL AZMIE BIN CHE HARUN  
PT 4406 TMN ALAM PERDANA  
PASIR SEMUT, BINJAI  
24000 KEMAMAN  
TERENGGANU 24000

DEAR HAIRIL AZMIE

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230235519474

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4966230235970297

DATE : 02/11/22

WILLIAM NG  
4  
JALAN SRI PETALING 5  
TAMAN SRI PETALING  
57000 KUALA LUMPUR 57000

DEAR WILLIAM NG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230235970297

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/0/056/1/G54/4966230236589195

DATE : 02/11/22

DAU HAVIT  
UMA LESONG  
SUNGAI ASAP KOYAN  
BELAGA  
96950 BELAGA 96950

DEAR DAU HAVIT

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230236589195

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5400670031967370

DATE : 02/11/22

SHAMSUL BIN ABDULLAH  
NO.244  
JALAN KENANGA 7/7  
AMBANGAN HEIGHTS  
08000 SG PETANI KEDAH 08000

DEAR SHAMSUL B ABDULLAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5400670031967370

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5400670038514480

DATE : 02/11/22

MOHIDIR AMIN  
NO 26, JALAN TUKAS 2  
TAMAN SOGA  
83000 BATU PAHAT  
JOHOR 83000

DEAR MOHIDIR AMIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5400670038514480

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5400670038593864

DATE : 02/11/22

LEOW KOK KIONG  
NO 10 JLN KEBANGSAAN 10  
TMN UNIVERSITI  
SKUDAI JOHOR BAHRU  
81300 JOHOR 81300

DEAR LEOW KOK KIONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5400670038593864

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810036069736

DATE : 02/11/22

MATHEWES A/L VARUGHIS  
NO 1 JALAN KIARA 11  
BANDAR BOTANIC  
41200 KLANG  
SELANGOR 41200

DEAR MATHEWS VARUGHIS

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810036069736

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810237853904

DATE : 02/11/22

ARBI BIN SERI  
NO 1 FLAT LIMBANG  
TMN PRMHN PERSEKUTUAN STAMPIN  
LRG DURIAN BURUNG  
93350 KUCHING 93350

DEAR ARBI BIN SERI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810237853904

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/0/056/1/G54/4842810238037655

DATE : 02/11/22

YEOH SIEW IM

10B JALAN SATU  
11500 AYER ITAM 11500

DEAR YEOH SIEW IM

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810238037655

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5239450030714587

DATE : 02/11/22

CHAI FOOK LAM  
NO. 3 JALAN WARAS  
TAMAN CONNAUGHT,  
CHERAS,  
56000 K.LUMPUR.WP 56000

DEAR CHAI FOOK LAM

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5239450030714587

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5239450037909008

DATE : 02/11/22

TAN KAH KHEONG  
11, JALAN HIJAU MUDA 2  
TAMAN PELANGI  
80400 JOHOR BAHRU  
JOHOR 80400

DEAR K K TAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5239450037909008

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/0/056/1/G54/0379186130919996

DATE : 02/11/22

SHEUM CHIEW PENG  
17 LORONG LIMAU MANIS 2  
BANGSAR PARK  
59000 KL  
WP 59000

DEAR SHEUM CHIEW PENG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 0379186130919996

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/H43/0379186139085344

DATE : 02/11/22

MANOGARAN A/L EKAMBRAM  
HENIKWON CORPORATION SDN BHD  
NO.887 JALAN SUBANG 9  
TAMAN PERINDUSTRIAN SUBANG  
47500 SUBANG JAYA 47500

DEAR MANOGARAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 0379186139085344

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810337849091

DATE : 02/11/22

TAN TENG KWOK

372 JALAN BUKIT LEMON  
70000 SEREMBAN 70000

DEAR LEON TAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810337849091

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/H43/4842810338521921

DATE : 02/11/22

MOHAMAD HAFEZ BIN MOHAMAD ROSL

NO 5 JALAN 3/65  
46000 PETALING JAYA 46000

DEAR MOHAMAD HAFEZ

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810338521921

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
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YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810338895465

DATE : 02/11/22

WONG KENG HOONG

8 JLN 2/2  
KG TASIK TAMBAHAN AMPANG  
68000 AMOANG 68000

DEAR WONG KENG HOONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810338895465

---

THE ABOVE ACCOUNT REFERS.

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YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810339183481

DATE : 02/11/22

CHUAH TEONG CHOUNG  
NO 30  
PERSIARAN KLEBANG SELATAN 7A  
PANORAMA TAWAS SAVANA  
31200 CHEMOR PERAK 31200

DEAR RICHARD CHUAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810339183481

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810339377695

DATE : 02/11/22

EDSON TONG YU XIAO

NO 12 JALAN USJ 9/3C  
UEP SUBANG JAYA  
47610 SUBANG JAYA 47610

DEAR EDSON TONG YU XIAO

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810339377695

---

THE ABOVE ACCOUNT REFERS.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810350125155

DATE : 02/11/22

GAN CHEE CHAI

XTS TECHNOLOGIES SDN BHD  
JALAN MJ 14  
47100 PUCHONG 47100

DEAR GAN CHEE CHAI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810350125155

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5400670330998068

DATE : 02/11/22

MELVIN LOKE KAH KIT  
NO 41 BLOK A  
TAMAN MEGAH  
CHERAS  
43200 BATU 9 CHERAS 43200

DEAR MELVIN LOKE KAH KIT

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5400670330998068

---

THE ABOVE ACCOUNT REFERS.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/BAD/5239450330005348

DATE : 02/11/22

LEE YU LENG  
CHYE LEONG CERAMICA MARKETING  
LOT 26 SECTION 11  
JALAN REKO  
43000 KAJANG 43000

DEAR LEE YU LENG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5239450330005348

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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REMINDER TO REGULARISE THE ACCOUNT.

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YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5239450330019000

DATE : 02/11/22

TAN KIA CHIN

2 JLN KEMUNING INDAH 32/143B  
KEMUNING UTAMA  
40460 SHAH ALAM 40460

DEAR K C TAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5239450330019000

---

THE ABOVE ACCOUNT REFERS.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5239450335923297

DATE : 02/11/22

CHONG JIA LING

42 TAMAN HILLTOP  
PHASE 2  
87000 LABUAN 87000

DEAR CHONG JIA LING

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5239450335923297

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5239450336170302

DATE : 02/11/22

ASHA GAYA THERI A/P BALA KRISH

NO 32 JLN BULAT  
CENTURY GARDEN  
80250 JOHOR BAHRU 80250

DEAR ASHA GAYATHERI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5239450336170302

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5239450336223903

DATE : 02/11/22

TAN CHIA HAW

87 TMN SURIA  
08300 GURUN KEDAH 08300

DEAR TAN CHIA HAW

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5239450336223903

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
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YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5239450336365316

DATE : 02/11/22

MAREN A/L MARIAPPAN

NO 109 BATU 19  
JALAN MANCHIS  
28600 KARAK 28600

DEAR MAREN MARIAPPAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5239450336365316

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5239450365056448

DATE : 02/11/22

AGUS IMAM SANTOSO

273 JALAN AMPANG  
EMBASSYVIEW A-03-05  
50450 KUALA LUMPUR 50450

DEAR AGUS IMAM SANTOSO

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5239450365056448

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THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/H43/4966230835137719

DATE : 02/11/22

TAY PECK CHAI  
31 JALAN BESAR  
73100 JOHOR  
NEGERI SEMBILAN  
73100

DEAR TAY PECK CHAI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230835137719

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4966230835240653

DATE : 02/11/22

ACHIAMMAH A/P JAGANATHAM  
32 JLN PUTRA PERMAI 10/2J  
SECT 10  
PUTRA HEIGHTS  
47650 SUBANG JAYA 47650

DEAR ACHIAMMAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230835240653

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THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

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

VISA 170



OUR REF : CM/0/056/1/G54/4966230835279727

DATE : 02/11/22

ERNI BINTI JAMIL  
BLOCK G-3-4 VILLA CONDO  
TAMAN DESA RELAU  
LEBUH RELAU 2  
11900 BAYAN LEPAS 11900

DEAR ERNI JAMIL

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4966230835279727

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/0/056/1/G54/4842810830012965

DATE : 02/11/22

MOHD FITRI BIN KAMARI

NO 35 JALAN KIARA 4/KS6  
BANDAR BOTANIC  
41200 KLANG 41200

DEAR MOHD FITRI KAMARI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810830012965

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810830123846

DATE : 02/11/22

NAIM MAJDI BIN SULAIMAN

NO 9 JALAN 3/6K  
BANDAR BARU BANGI  
43650 SELANGOR 43650

DEAR NAIM SULAIMAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810830123846

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810830126880

DATE : 02/11/22

QUEK SOK LUANG  
IMPROVAGE PRECISION SB  
NO 5,7,9 JLN TTC  
22 TMN TEKNOLOGI CHENG  
75250 MELAKA 75250

DEAR QUEK SOK LUANG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810830126880

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810830277618

DATE : 02/11/22

SYAIFUL IZAM BIN ABDULLAH  
NO 1 JLN PANGSUN 1  
27/12A TMN BUNGA NEGARA

40400 SHAH ALAM SELANGOR 40400

DEAR SYAIFUL IZAM

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810830277618

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF ..... WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810830290595

DATE : 02/11/22

MELINDA ONG CIN CIN  
NO 2  
JLN BALDU 3  
TAMAN SENTOSA  
80150 JOHOR BAHRU 80150

DEAR MELINDA ONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810830290595

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810830327694

DATE : 02/11/22

LIO YI JUN

NO 3-B LORONG DELIMA 3  
ISLAND GLADES  
11700 GELUGOR 11700

DEAR LIO YI JUN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810830327694

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810730122963

DATE : 02/11/22

THANABALAN MUTHALIAR A/L SAVAL  
HOTEL JEN PUTERI HARBOUR  
PERSIARAN PUTERI SELATAN  
PUTERI HARBOUR  
79000 ISKANDAR PUTERI 79000

DEAR THANABALAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810730122963

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/0/056/1/G54/4842810730452634

DATE : 02/11/22

DORIS LEE PEI LIN

1 JALAN SS2/7  
TAMAN BAHAGIA  
47300 PETALING JAYA 47300

DEAR DORIS LEE PEI LIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810730452634

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810730887797

DATE : 02/11/22

SEAH KAM FEI  
NO 33  
LALUAN DESA MERU 3  
TMN DESA MERU  
30020 IPOH 30020

DEAR SEAH KAM FEI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810730887797

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810731017964

DATE : 02/11/22

LOH LIH SIANG

L-8-1 DESA PERMAI INDAH  
JLN HELANG  
11700 GELUGOR 11700

DEAR LOH LIH SIANG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810731017964

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810731058406

DATE : 02/11/22

CHUA SHWU YANN

NO12A JALAN IMPIAN 9C  
AMBANG BOTANIC 2  
41200 KLANG 41200

DEAR CHUA SHWU YANN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810731058406

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810731175804

DATE : 02/11/22

YEONG CHUN KIT

NO 2A LORONG 29B  
TAMAN LAKE VIEW  
34000 TAIPING 34000

DEAR YEONG CHUN KIT

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810731175804

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810731327934

DATE : 02/11/22

RAYMOND ANAK DOUGLAS  
LOT 1133  
LORONG 8-A  
KAMPUNG SENTOSA JLN SALIM  
98000 MIRI 98000

DEAR RAYMOND AK DOUGLAS

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810731327934

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/4842810731402737

DATE : 02/11/22

SITI ROSNAH BINTI ISMAIL

NO 45A VILLA MAAROF 2/71C  
KG SG PENCHALA  
60000 KUALA LUMPUR 60000

DEAR SITI ROSNAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 4842810731402737

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/056/1/G54/5239450130110934

DATE : 02/11/22

ONG MEI LING  
509 BLOCK H  
KERANJI APARTMENT  
JALAN SS 19/3A  
47500 SUBANG JAYA 47500

DEAR ONG MEI LING

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO : 5239450130110934

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED.

WE WOULD APPRECIATE IF YOU COULD PAY THE MINIMUM AMOUNT REQUIRED  
OF WITHIN 10 DAYS FROM THE DATE OF THIS  
REMINDER TO REGULARISE THE ACCOUNT.

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/064/1/T92/0379185131438907

DATE : 02/11/22

CHOO CHEE MIN  
NO.7,  
LALUAN HALAMAN PUSING 3  
TAMAN MUTIARA  
31550 PERAK 31550

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. :0379185131438907

---

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM577.43. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER \_\_\_\_\_ HAS A CREDIT BALANCE OF RM\_\_\_\_\_.

---

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

RAIHANI RAHMAT  
TEL NO: 03-20748090  
03-20748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT [COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/064/1/T93/0379185134940529

DATE : 02/11/22

LIM CHOON PENG  
NO. 8 LORONG BELIBIS 18  
TAMAN BELIBIS  
14100 SIMPANG AMPAT  
14100 PULAU PINANG 14100

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. :0379185134940529

---

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM552.31. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER \_\_\_\_\_ HAS A CREDIT BALANCE OF RM\_\_\_\_\_.

---

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

AMIRAH ABD RAHMAN  
TEL NO: 03-20748090  
0320748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT [COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/064/1/H43/0379186330576778

DATE : 02/11/22

NG SHYH HONG

NO 15 PB 13  
TAMAN PUNCAK BERTAM  
75250 MELAKA 75250

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186330576778

---

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM25.00. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER                          HAS A CREDIT BALANCE OF RM                         .

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

PREMIER CARD  
TEL NO: 03-20748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT [COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/064/1/H43/0379186330632233

DATE : 02/11/22

SAN AI CHING

1 JLN SS2/97  
47300 PETALING JAYA 47300

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186330632233

---

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM25.00. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER HAS A CREDIT BALANCE OF RM\_\_\_\_\_.

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

PREMIER CARD  
TEL NO: 03-20748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT [COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/064/1/H43/4365000330566135

DATE : 02/11/22

SAN AI CHING

1 JLN SS2/97  
47300 PETALING JAYA 47300

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000330566135

---

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM25.00. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER HAS A CREDIT BALANCE OF RM\_\_\_\_\_.

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

PREMIER CARD  
TEL NO: 03-20748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT [COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/0/064/0/H43/5239450130241440

DATE : 02/11/22

SAN AI CHING

1 JLN SS2/97  
47300 PETALING JAYA 47300

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5239450130241440

---

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM25.00. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER \_\_\_\_\_ HAS A CREDIT BALANCE OF RM\_\_\_\_\_.

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CARDS MALAYSIA

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

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

VISA 170



OUR REF : CM/REM/078/1/G66/4506180035501577  
DATE : 02/11/22

SURAYA HANIM

NO.25, JLN ENGGANG TIMUR 10  
TAMAN KERAMAT PERMAI  
54200 KUALA LUMPUR  
54100

DEAR SURAYA HANIM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180035501577

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

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PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECT TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CM/REM/078/1/G66/4506180039535761  
DATE : 02/11/22

ESWARAN A/L E PERUMAL

NO 132  
JALAN DUTA VILLA 1  
SETIA ALAM U13  
40170 SHAH ALAM SEL 40170

DEAR DATO ESWARAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180039535761

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CM/REM/078/1/G66/4966230236081888  
DATE : 02/11/22

LAI CHENG MING

45 JALAN AHLIMAN  
TAMAN CONNAUGHT  
CHERAS  
56000 KUALA LUMPUR 56000

DEAR JIM LAI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230236081888

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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OUR REF : CM/REM/078/1/G66/4842810030654871  
DATE : 02/11/22

SHAMSUL BAHRIN BIN OTHMAN

NO 24 JLN LANDAK 4 20/13D  
SEKSYEN 20  
40300 SHAH ALAM 40300

DEAR SHAMSUL BAHRIN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810030654871

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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

VISA 170



OUR REF : CM/REM/078/1/T18/4842810230345767  
DATE : 02/11/22

REMMY BIN RASHID

A-1-A05 ARMANEE TERRACE CONDO  
BDR DAMANSARA PERDANA  
47820 PETALING JAYA 47820

DEAR REMMY RASHID,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810230345767

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/078/1/G66/5239450030472673  
DATE : 02/11/22

SHARIFAH ROKAIYAH

14 JALAN KENT 5  
OFF JLN MAKTAB  
54000 KUALA LUMPUR 54000

DEAR SHARIFAH ROKAIYAH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5239450030472673

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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THANK YOU

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OUR REF : CM/REM/078/1/T23/0379185134802034  
DATE : 02/11/22

RUZYSURYANI BINTI MOHD JAIS

JABATAN KERJA RAYA  
PETI SURAT 81002  
JALAN KG JAWA  
87000 LABUAN 87000

DEAR RUZYSURYANI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185134802034

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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

VISA170



OUR REF : CM/REM/078/1/G66/0379185135370148  
DATE : 02/11/22

NURUL IZA IDANI BINTI ISMAIL

B-2-2  
KUARTERS INSTITUSI PENDIDIKAN  
SK BANDAR TUN RAZAK  
26900 BANDAR TUN RAZAK 26900

DEAR NURUL IZA IDANI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185135370148

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/078/1/G66/0379185135437442  
DATE : 02/11/22

ARRAVINTH A/L MANI SEGARAN

3 JALAN WIRA 5  
TAMAN PERWIRA  
42500 TELOK PANGLIMA GARANG 42500

DEAR ARRAVINTH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185135437442

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/078/1/G66/0379185138148327  
DATE : 02/11/22

NURSYAHDA BINTI ZAKARIA

21 JALAN TIARA SETIAWANGSA 3  
TAMAN SETIAWANGSA  
54200 KUALA LUMPUR 54200

DEAR NURSYAHDA ZAKARIA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185138148327

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/078/1/G66/0379186136834413  
DATE : 02/11/22

LEOW KAR KEAT

NO 106 JALAN KOPERASI 4  
TAMAN PERPADUAN KOPERASI  
31400 IPOH 31400

DEAR JAC LEOW,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379186136834413

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CM/REM/078/1/G66/4966230336655912  
DATE : 02/11/22

NIJARALI BIN SAHUL HAMEED

NO 43 LORONG MENGKUANG  
JALAN TELUK PULAI  
41100 KLANG 41100

DEAR NIJARALI SAHUL,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230336655912

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

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VISA170



OUR REF : CM/REM/078/1/G66/4966230337060229  
DATE : 02/11/22

TAN WEE REN

NO 4 JALAN SUSUR PERDANA  
TAMAN BUKIT PERDANA  
83000 BATU PAHAT 83000

DEAR TAN WEE REN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337060229

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OUR REF : CM/REM/078/1/G66/4966230337258484  
DATE : 02/11/22

WAN MUHAMAD AZWADI BIN WAN MOH

ISUZU MALAYSIA SDN BHD  
501D LEVEL 5 TOWEL D UPTOWN 5  
NO5 JLN SS21/39 DSARA UPTOWN  
47400 PETALING JAYA SELANGOR 47400

DEAR WAN MUHAMAD AZWADI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337258484

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OUR REF : CM/REM/078/1/G66/4966230338661306  
DATE : 02/11/22

NURSYAHDA BINTI ZAKARIA

21 JALAN TIARA SETIAWANGSA 3  
TAMAN SETIAWANGSA  
54200 KUALA LUMPUR 54200

DEAR NURSYAHDA ZAKARIA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230338661306

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VISA170



OUR REF : CM/REM/078/1/G66/4966230339010925  
DATE : 02/11/22

RHUEDAWATI BINTI RABI

APPLEMINTS APPARELS SDN BHD  
LOT 1878 KAW PERIND KG BARU  
BALAKONG  
43300 SERI KEMBANGAN 43300

DEAR RHUEDAWATI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339010925

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VISA170



OUR REF : CM/REM/078/1/T20/4842810337805614  
DATE : 02/11/22

NOOREZLY AIMI BINTI MOHD NOOR

NO 1 LRG SS 7/22A  
KELANA JAYA  
47301 PETALING JAYA 47301

DEAR NOOREZLY AIMI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810337805614

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

VISA170



OUR REF : CM/REM/078/1/G66/4842810337873505  
DATE : 02/11/22

LEOW KAR KEAT

NO 106 JALAN KOPERASI 4  
TAMAN PERPADUAN KOPERASI  
31400 IPOH 31400

DEAR JAC LEOW,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810337873505

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OUR REF : CM/REM/078/1/G66/5400670330472726  
DATE : 02/11/22

KHAIRENI BINTI KAMARUDDIN

242  
KAMPUNG SIRUSA  
71050 SI RUSA 71050

DEAR KHAIRENI KAMARUDDIN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670330472726

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OUR REF : CM/REM/078/1/G66/5400670337030352  
DATE : 02/11/22

MOHAMAD YAKUB BIN IBRAHIM

NO 47 TAMAN TINGGI PHASE 2  
JALAN TUN HUSSEIN ONN  
97000 BINTULU 97000

DEAR MOHAMAD YAKUB,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670337030352

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

VISA 170



OUR REF : CM/REM/078/1/T09/5400670337083849  
DATE : 02/11/22

NURUL IZA IDANI BINTI ISMAIL

B-2-2  
KUARTERS INSTITUSI PENDIDIKAN  
SK BANDAR TUN RAZAK  
26900 BANDAR TUN RAZAK 26900

DEAR NURUL IZA IDANI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670337083849

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

VISA 170



OUR REF : CM/REM/078/1/T85/5400670337140425  
DATE : 02/11/22

ARRAVINTH A/L MANI SEGARAN

3 JALAN WIRA 5  
TAMAN PERWIRA  
42500 TELOK PANGLIMA GARANG 42500

DEAR ARRAVINTH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670337140425

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OUR REF : CM/REM/078/1/G66/436500035560722  
DATE : 02/11/22

AZIZATUL SANIAH BINTI ABDULLAH

NO 27 JALAN MEMANAH 13/55D  
LAMAN SERI SEKSYEN 13  
40100 SHAH ALAM 40100

DEAR AZIZATUL SANIAH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 436500035560722

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VISA 170



OUR REF : CM/REM/078/1/G66/4842810730493018  
DATE : 02/11/22

AW PEI TING

NO 3 KLEDANG PERMAI 8  
TAMAN KLEDANG PERMAI  
31450 MENGLEMBU 31450

DEAR AW PEI TING,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810730493018

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

VISA 170



OUR REF : CM/REM/078/1/G66/4842810731010639  
DATE : 02/11/22

CHIN YEN SAN

9 PH1 KIM CREST  
PUCHONG HARTAMAS  
47100 PUCHONG 47100

DEAR CHIN YEN SAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810731010639

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CREDIT CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECT TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/078/1/G66/4842810731336521  
DATE : 02/11/22

SARJANI BINTI SABIR

THE RUNA HOTEL KL SDN BHD  
UR SPA  
NO 7 JALAN KIA PENG  
50450 KUALA LUMPUR 50450

DEAR SARJANI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810731336521

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CREDIT CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

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

VISA 170



OUR REF : CM/REM/079/1/G66/4506180031808158  
DATE : 02/11/22

EU CHENG HOR

NO 783 JALAN D/S 2/6  
BANDAR DATARAN SEGAR  
71010 LUKUT PORT DICKSON  
NEGERI SEMBILAN 71010

DEAR MICHEAL EU,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180031808158

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE  
WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING  
OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION  
AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE  
OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN  
KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT  
COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR  
INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

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OUR REF : CM/REM/079/1/G66/4506180033348757  
DATE : 02/11/22

IDRIS BIN OTHMAN

NO 18 JALAN CENDANA 6  
TAMAN RINTING  
81750 MASAI 81750

DEAR IDRIS OTHMAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180033348757

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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TEL; 20708833 (PABX), 20787878 (CARD CENTRE) TELEX NO.:MA 30141,MA 30438.FAX:20709081

VISA 170



OUR REF : CM/REM/079/1/G66/4506180035619940  
DATE : 02/11/22

CHEN CHIN LIM

IMPRESSIONS EQUIPMENT SDN BHD  
49 JALAN 1/119  
TAMAN BUKIT HIJAU CHERAS  
56000 KUALA LUMPUR 56000

DEAR CHEN CHIN LIM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180035619940

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4506180036243005  
DATE : 02/11/22

R PATHMANI A/P RAMAN

327 JALAN MAJU TIGA  
TAMAN TERUS MAJU  
32000 SITIAWAN  
PERAK 32000

DEAR R PATHMANI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180036243005

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

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OUR REF : CM/REM/079/1/T92/4506180036410620  
DATE : 02/11/22

MAZLAN BIN MUSTAFFA

NO 12 JLN SELASIH 15  
TMN SELASIH  
68100 BATU CAVES 68100

DEAR MAZLAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180036410620

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

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OUR REF : CM/REM/079/1/G66/4506180038433901  
DATE : 02/11/22

LEE SING HOCK

24 A JLN CENDAWASIH 1  
TMN SEGAR  
85000 SEGAMAT 85000

DEAR LEE SING HOCK,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180038433901

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/079/1/T87/4506180038668845  
DATE : 02/11/22

CHOONG NGOK KAM

8 LALUAN KLEDANG 4  
BKT KLEDANG INDAH  
31450 MENGLEMBU 31450

DEAR CHOONG NGOK KAM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180038668845

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CM/REM/079/1/G66/4506180039556221  
DATE : 02/11/22

CHOW CHANG CHONG

80 JALAN WAWASAN 5  
TAMAN WAWASAN  
86800 MERSING JOHOR 86800

DEAR CHOW CHANG CHONG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180039556221

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4506180039741336  
DATE : 02/11/22

CHAI KUAN LEE

8C-15-19 LORONG SEMARAK API 3  
BANDAR BARU AIR ITAM  
11500 PULAU PINANG  
11500

DEAR CHAI CHOON HONG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4506180039741336

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

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OUR REF : CM/REM/079/1/G66/4966230032532324  
DATE : 02/11/22

ZAINAL ABIDIN BIN DAPIT

37  
JALAN SRI PUCHONG 4  
TAMAN SRI PUCHONG  
47100 PUCONG 47100

DEAR DR ZAINAL ABIDIN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230032532324

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230032953314  
DATE : 02/11/22

KUA PEI LING

NO 40 JLN INDAH  
22/19 TMN BUKIT INDAH  
81200 JOHOR BAHRU JOHOR  
81200

DEAR KUA PEI LING,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230032953314

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230033462547  
DATE : 02/11/22

OTHMAN BIN TEIK

LOT 2516, JLN SHAPADU BT 3  
SG PINAG, RANTAU PANJANG  
KLANG  
42100 SELANGOR 42100

DEAR OTHMAN TEIK,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230033462547

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

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OUR REF : CM/REM/079/1/G66/4966230231344950  
DATE : 02/11/22

TALIB B MD TUHA

NO 26 JALAN DAMAR 17  
KAWASAN PERUMAHAN FASA 2  
KAMPUNG PANDAMAR  
41200 KLANG 41200

DEAR TALIB MD TUHA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230231344950

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE  
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YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
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MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
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OUR REF : CM/REM/079/1/T91/4966230231373629  
DATE : 02/11/22

CHEW CHING WAN

NO 5 JALAN SETIA 9/11  
TAMAN SETIA INDAH  
81100 JOHOR BAHRU 81100

DEAR CHEW CHING WAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230231373629

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OUR REF : CM/REM/079/1/G66/4966230231406098  
DATE : 02/11/22

NOORFIRUZ BIN MOHAMAD NOOR

NO 16 JALAN 2/12  
TAMAN KAJANG IMPIAN  
43650 BDR BARU BANGI 43650

DEAR NOORFIRUZ MD NOOR,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230231406098

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OUR REF : CM/REM/079/1/T87/4966230231424562  
DATE : 02/11/22

NORMALA BINTI ABDUL RAHMAN

112-3 BLOK 6 FLAT SRI LABUAN  
BANDAR TUN RAZAK CHERAS  
56000 KUALA LUMPUR 56000

DEAR NORMALA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230231424562

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OUR REF : CM/REM/079/1/G66/4966230231617595  
DATE : 02/11/22

ABDULLAH BIN SHARIF

POLIS DIRAJA MALAYSIA  
BHGN PENTADBIRAN  
PENGKALAN POLIS MARIN KG ACHEH  
32000 SITIAWAN 32000

DEAR ABDULLAH B SHARIF,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230231617595

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OUR REF : CM/REM/079/1/G66/4966230232469095  
DATE : 02/11/22

ISA BIN AHMAT

BT 24  
JALAN BUKIT TINGGI  
TG BIDARA  
75300 MASJID TANAH 75300

DEAR ISA BIN AHMAT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230232469095

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OUR REF : CM/REM/079/1/G66/4966230233154449  
DATE : 02/11/22

NG TECK KIANG

FOOK HING LOONG TRADING S/B  
TB 1895 KUHARA  
BATU 1  
91000 TAWAU 91000

DEAR T K NG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230233154449

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OUR REF : CM/REM/079/1/G66/4966230234044953  
DATE : 02/11/22

GOVINDASAMY A/L ELLAPPEN

NO 38 JALAN GU 2/8  
TAMAN GARING UTAMA  
48000 RAWANG 48000

DEAR GOVINDASAMY,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230234044953

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OUR REF : CM/REM/079/1/G66/4966230235145528  
DATE : 02/11/22

TAY CHEW LEAN

PARIT PERPAT  
MK 11  
RENGIT  
83100 BATU PAHAT 83100

DEAR TAY CHEW LEAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230235145528

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4966230235188254  
DATE : 02/11/22

SIOW YOON CHEN

NO 2 JALAN BUNGA KEMBOJA 2  
TAMAN MUDA  
56100 KUALA LUMPUR 56100

DEAR SIOW YOON CHEN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230235188254

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230235351720  
DATE : 02/11/22

NORSHAZRIN SHAZIRA BINTI MOHD

42 JLN ASA 4  
TAMAN ASA JAYA  
43000 KAJANG SELANGOR  
43000

DEAR NORSHAZRIN SHAZIRA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230235351720

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230235874424  
DATE : 02/11/22

MUHAMMAD HAIRIE BIN ABDULLAH

NO 31 JLN BIDARA 1  
TMN KOTA JAYA  
81900 KOTA TINGGI 81900

DEAR MUHAMMAD HAIRIE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230235874424

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230235890610  
DATE : 02/11/22

KUMARAN A/L PADMANABHAN

NO 41, JALAN PUTRA INDAH 9/13  
PUTRA HEIGHT  
47650 SUBANG JAYA  
SELANGOR 47650

DEAR SAMUNDISHVARI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230235890610

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230235993901  
DATE : 02/11/22

NAZIHAH BINTI MUSTAFA

JABATAN PEGUAM NEGARA  
BHG GUBALAN ARAS 5 BLK C3  
KOMP C PST PTDBRAN KRJN PSKTN  
62512 PUTRAJAYA 62250

DEAR NAZIHAH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230235993901

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230236016074  
DATE : 02/11/22

LEE GWO LIM @ LEE LIAN YEOW

16 JALAN INTAN 1  
TAMAN DAIMA JAYA  
81900 KOTA TINGGI 81900

DEAR LEE GWO LIM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230236016074

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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THANK YOU

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OUR REF : CM/REM/079/1/G66/4966230236088958  
DATE : 02/11/22

DARYL SILVANUS ITIN

KWANTAS LAND DEVELOPMENT S/B  
P/S 61118  
91100 LAHAD DATU 91100

DEAR DARYL SILVANUS,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230236088958

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE  
WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING  
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YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
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MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

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OUR REF : CM/REM/079/1/G66/4966230236187867  
DATE : 02/11/22

MUNIANDY @ SURESH A/L MANIAM

NO 11A JALAN SS3/11  
TAMAN UNIVERSITI  
46300 PETALING JAYA 46300

DEAR SURESH MANIAM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230236187867

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WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230236201122  
DATE : 02/11/22

ZAIDI ABD MAJID

KG PADANG LEREK  
84900 TANGKAK 84900

DEAR ZAIDI ABD MAJID,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230236201122

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WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230236329667  
DATE : 02/11/22

PIRABAGAR A/L MUTHU

TWIN AUTO TARE  
NO 27, JLN SEKSYEN 3/8  
TMN KAJANG BARU  
43000 KAJANG 43000

DEAR PIRABAGAR MUTHU,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230236329667

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OUR REF : CM/REM/079/1/T92/4966230236342322  
DATE : 02/11/22

MONITHA A/P ANTHONISAMY

NO 298 JALAN 1A/4  
BANDAR BARU SUNGAI BULOH  
47000 SUNGAI BULOH 47000

DEAR MONITHA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230236342322

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230236383664  
DATE : 02/11/22

TETTY RUZIYATI BINTI A HAMID

JAB PEMBANGUNAN SUMBER MANUSIA  
PETI SURAT 198 TKT 5  
WISMA BANDAR RAYA  
80000 KOTA KINABALU 88999

DEAR TETTY RUZIYATI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230236383664

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230236518319  
DATE : 02/11/22

TEE MENG LYE

NO 16 JALAN KETUMBAR  
TAMAN CHERAS  
56100 KUALA LUMPUR 56100

DEAR TEE MENG LYE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230236518319

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230236776610  
DATE : 02/11/22

MAHADI BIN DIN

NO 690, JALAN SENAI UTAMA 4/8  
TAMAN SENAI UTAMA  
81400 SENAI  
JOHOR 81400

DEAR MAHADI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230236776610

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WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230239873984  
DATE : 02/11/22

ARIVAN GOVINDASAMY A/L BALAKRI

4 JALAN USJ 3/1B  
47630 SUBANG JAYA 47630

DEAR ARIVAN G,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230239873984

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5421240031043252  
DATE : 02/11/22

LEE CHOONG CHOONG

29 LORONG PENDING 2D  
BANDAR PUTERI  
41200 KLANG  
41200

DEAR ALVIN LEE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240031043252

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/5421240031713342  
DATE : 02/11/22

AHMAD BUDAYA BIN ISMAIL

INDAH WATER KONSORTIUM SDN BHD  
55TH FLOOR EMPIRE TOWER  
CITY SQ CTR 182 JLN TUN RAZAK  
50400 KUALA LUMPUR 50400

DEAR AHMAD BUDAYA ISMAIL,

RE : MAYBANKARD CREDIT CARD  
CARD NO. :5421240031713342

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/5421240032734792  
DATE : 02/11/22

ZULKHABRI BIN MD KARDI

KOLEJ KOMUNITI KUANTAN  
B24 JALAN 3/13  
BIM POINT BDR INDERA MAHKOTA  
25200 KUANTAN 25200

DEAR ZULKHABRI MD KARDI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240032734792

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OUR REF : CM/REM/079/1/G66/5421240034106007  
DATE : 02/11/22

NOOR SIAH BINTI HASSAN

NO 73, JALAN 1/3,  
TAMAN PRIMA SAUJANA,  
43000 KAJANG,  
SELANGOR D.E. 43000

DEAR NOOR SIAH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. :5421240034106007

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OUR REF : CM/REM/079/1/G66/5421240035152828  
DATE : 02/11/22

NORLELA BINTI LAILI @ SUDI

FELDA D SAJI SDN BHD  
DEWAN PERDN FELDA ANJUNG FELDA  
JALAN MAKTAB OFF JALAN SEMARAK  
54000 KUALA LUMPUR 54200

DEAR NORLELA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240035152828

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/5421240036002220  
DATE : 02/11/22

DINA SIA

SK PURU SIA  
D/A PEJ PELAJARAN  
DAERAH KECIL LAWAS  
98850 LAWAS 98850

DEAR DINA SIA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240036002220

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OUR REF : CM/REM/079/1/G66/5421240036297184  
DATE : 02/11/22

VASUDEVAN A/L ACHUTHAN

NO 27 JALAN UTAMA  
TAMAN MUTIARA RINI  
81300 SKUDAI 81300

DEAR VASUDEVAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240036297184

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE  
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YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

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OUR REF : CM/REM/079/1/G66/5421240037002906  
DATE : 02/11/22

SAP ANAK ENGKUJAT

LOT 2742, JALAN MARIGOLD  
DESA SENADIN  
PHASE 2,  
98000 LUTONG, SARAWAK 98000

DEAR SAP ANAK ENGKUJAT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. :5421240037002906

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/5421240037692680  
DATE : 02/11/22

AZLIN SHUHA IZAYU BINTI TAJUDD

NO 2, JLN PRB 15  
TMN PAYA RUMPUT BESTARI  
76450 PAYA RUMPUT  
MELAKA 76450

DEAR AZLIN SHUHA IZAYU,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240037692680

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OUR REF : CM/REM/079/1/G66/5421240037820802  
DATE : 02/11/22

CHEW BE KIAN

NO 5B FERN LEDGE  
JALAN BUKIT TINGGI  
TAMAN TAN YEW LAI  
58200 KUALA LUMPUR WP 58200

DEAR CHEW BE KIAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240037820802

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OUR REF : CM/REM/079/1/G66/5421240038052959  
DATE : 02/11/22

ANUAR BIN SHARIFF

NO 33 TPS 2/2  
TAMAN PELANGI SEMENYEH  
43500 SEMENYEH  
SELANGOR 43500

DEAR ANUAR SHARIFF,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240038052959

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OUR REF : CM/REM/079/1/G66/5421240038154946  
DATE : 02/11/22

CHUA CHIN SING

NO 62 E-F  
JLN BATU TIGA  
41300 KLANG  
SELANGOR 41300

DEAR CHUA CHIN SING,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240038154946

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/5421240038318434  
DATE : 02/11/22

MOHD ZAKI BIN MAHMUD

18 JALAN ABADI 10C/KU8  
TAMAN DAYA MAJU  
MERU  
41050 KLANG 41050

DEAR MOHD ZAKI MAHMUD,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240038318434

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/T94/5421240039610169  
DATE : 02/11/22

ROHAYA BINTI BAHRUDIN

JABATAN PERANGKAAN MALAYSIA  
BPPLN ARAS 5 BLK C PARCEL C  
62514 PUTRAJAYA 62514

DEAR ROHAYA BAHRUDIN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240039610169

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OUR REF : CM/REM/079/1/G66/5421240039664646  
DATE : 02/11/22

ROHAYAH BINTI YUSOFF

PT 556 TAMAN ANGGERIK  
KOK LANAS  
16450 KOTA BHARU 16450

DEAR ROHAYAH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5421240039664646

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/5400670031578615  
DATE : 02/11/22

CHONG BON HOO

87 CHANGKAT KINDING  
TANJUNG RAMBUTAN  
31250 PERAK 31250

DEAR CHONG BON HOO,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670031578615

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OUR REF : CM/REM/079/1/G66/5400670033203212  
DATE : 02/11/22

HETTY SIBANGKIT @ FELICITY

S M K PEREMPUAN LIKAS  
JALAN VOKASIONAL KM 5  
OFF JALAN TUARAN LIKAS  
88100 KOTA KINABALU 89200

DEAR HETTY SIBANGKIT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670033203212

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/5400670038595885  
DATE : 02/11/22

MAT REJAB KASSIM

NO 3135  
JLN DATO HJ SHUIB 1/1  
05250 ALOR SETAR KEDAH 05250

DEAR MAT REJAB KASSIM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670038595885

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OUR REF : CM/REM/079/1/G66/4842810230098077  
DATE : 02/11/22

IBRAHIM BIN OTHMAN

NO 2 JALAN USJ 3/1G  
UEP SUBANG JAYA  
47600 SELANGOR 47600

DEAR IBRAHIM OTHMAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810230098077

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OUR REF : CM/REM/079/1/G66/4842810237943770  
DATE : 02/11/22

JAGDEV SINGH A/L CHANAN SINGH

NO 839 JLN FOREST HEIGHTS 4/10  
PRECINT 4  
SEREMBAN FOREST HEIGHTS  
70450 SEREMBAN 70450

DEAR JAGDEV SINGH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810237943770

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OUR REF : CM/REM/079/1/T80/0379185133812190  
DATE : 02/11/22

WONG SUE CHEN

NO 30 JALAN SPEKTRUM U16/22  
BUKIT SUBANG  
SEKSYEN U16  
40160 SHAH ALAM 40160

DEAR WONG SUE CHEN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185133812190

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/T92/0379185134073115  
DATE : 02/11/22

LEE GWO LIM @ LEE LIAN YEOW

16 JALAN INTAN 1  
TAMAN DAIMA JAYA  
81900 KOTA TINGGI 81900

DEAR LEE GWO LIM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185134073115

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/T87/0379185134475427  
DATE : 02/11/22

RANDY WONG KET LIANG

COLOR WORLD DIGITAL EXPRESS  
LOT 48 GF WISMA MERDEKA  
PHASE 2 JLN TUN RAZAK  
88000 KOTA KINABALU 88000

DEAR RANDY WONG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185134475427

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OUR REF : CM/REM/079/1/G66/0379185134539222  
DATE : 02/11/22

FARIS NAZMI BIN SHAFI'I

NO 19, JALAN LENGUAS 16/23A  
TAMAN KEN RIMBA, SEKSYEN 16  
SHAH ALAM  
40200 SHAH ALAM 40200

DEAR FARIS NAZMI SHAFII,

RE : MAYBANKARD CREDIT CARD  
CARD NO. :0379185134539222

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OUR REF : CM/REM/079/1/G66/0379185134689050  
DATE : 02/11/22

TAN SIONG ONN

NO 71 JLN 2/5  
BDR BARU SELAYANG  
68100 BATU CAVES 68100

DEAR TAN SIONG ONN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185134689050

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OUR REF : CM/REM/079/1/G66/0379185134764101  
DATE : 02/11/22

AHMAD ISMANI BIN NORANI

NO 2 TKT BAWAH BLOK F  
FLAT LARKIN  
80350 JOHOR BAHRU 80350

DEAR AHMAD ISMANI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185134764101

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OUR REF : CM/REM/079/1/G66/0379185134900747  
DATE : 02/11/22

MOHAMAD FIRDAUS BIN RAMLI

APT BANK NEGARA MALAYSIA  
NO 136 TKT 3 BLOCK A  
JLNSS 15/46  
47500 SUBANG JAYA 47500

DEAR FIRDAUS,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185134900747

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OUR REF : CM/REM/079/1/T94/0379185135258343  
DATE : 02/11/22

AZLAN ARIFF BIN HUSIN

A3-T07-U10  
PANGSAPURI PUTRA HARMONI  
JALAN P9B/1  
62250 PUTRAJAYA 62250

DEAR AZLAN ARIFF,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185135258343

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/0379185135382739  
DATE : 02/11/22

TEH KING GUAN

LOT 6193  
JALAN IPOH BATU 4  
51200 KUALA LUMPUR 51200

DEAR TEH KING GUAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185135382739

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OUR REF : CM/REM/079/1/G66/0379185138462660  
DATE : 02/11/22

LEE JIN SHIONG

NO 3258 JALAN SJ 3/2C  
TAMAN SEREMBAN JAYA  
70450 SEREMBAN  
NEGERI SEMBILAN 70450

DEAR JIMMY LEE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185138462660

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

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OUR REF : CM/REM/079/1/G66/0379185138590106  
DATE : 02/11/22

FARID BIN MIRA

TAMAN WARISAN  
PETI SURAT 60784  
91117 LAHAD DATU 91117

DEAR FARID MIRA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185138590106

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/0379185138696135  
DATE : 02/11/22

DANIAL ARIF BIN ZALIZAN

A-23-7 SEMARAK CONDO  
TAMAN RAINTREE, JALAN RAINTREE  
UTAMA, 68100 BATU CAVES  
SELANGOR 68100

DEAR DANIAL ARIF,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185138696135

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/0379185139915229  
DATE : 02/11/22

MD FAUZI BIN MASTOR

NO 18A JLN PANGLIMA  
KG MUHIBBAH BARU  
86600 PALOH 86600

DEAR MD FAUZI MASTOR,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379185139915229

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/0379186137136107  
DATE : 02/11/22

GOH WEI XIANG

NO 7 JALAN CASABELLA 4  
CASABELLA JLN TEKNOLOGI  
KOTA DAMANSARA  
47810 PETALING JAYA 47810

DEAR GOH WEI XIANG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379186137136107

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/0379186137615811  
DATE : 02/11/22

CHONG JEE FATT

NO 12 JALAN BS 6/3  
TAMAN BUKIT SERDANG  
43300 SERI KEMBANGAN 43300

DEAR CHONG JEE FATT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379186137615811

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OUR REF : CM/REM/079/1/G66/0379186137827010  
DATE : 02/11/22

ASMAWI BIN GHANI

A25  
KG UALAR  
26080 KUANTAN 26080

DEAR ASMAWI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379186137827010

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OUR REF : CM/REM/079/1/H43/0379186137928354  
DATE : 02/11/22

LIM JIAN HAN

FENWII SDN BHD  
NO 49 JALAN PBS 14/3  
TAMAN PERIND BUKIT SERDANG  
43300 SERI KEMBANGAN 43300

DEAR LIM JIAN HAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. :0379186137928354

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/0379186138362678  
DATE : 02/11/22

YEOH KEAN HOW

1D-01-09 JALAN RU 1  
11500 AIR ITAM 11500

DEAR YEOH KEAN HOW,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379186138362678

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OUR REF : CM/REM/079/1/G66/0379186138400320  
DATE : 02/11/22

SITI NORZIHA BINTI SUKIR

6351 JALAN JAYA SETIA  
KAMPUNG BUKIT KAPAR  
42200 KAPAR 42200

DEAR SITI NORZIHA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379186138400320

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OUR REF : CM/REM/079/1/G66/0379186138819271  
DATE : 02/11/22

TEO TSE GHEE

NO 3 JALAN SC 13/2  
BANDAR SUNGAI LONG  
43000 KAJANG 43000

DEAR TEO TSE GHEE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379186138819271

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OUR REF : CM/REM/079/1/G66/4966230330187219  
DATE : 02/11/22

ZAINOL ABIDIN BIN OSMAN

JAB KASTAM DIRAJA MSIA  
BHGN GST NO 499  
LENCONGAN TIMUR BDR AMAN JAYA  
08000 SG PETANI 08000

DEAR ZAINOL ABIDIN OSMAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230330187219

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OUR REF : CM/REM/079/1/G66/4966230336610347  
DATE : 02/11/22

KWAN JANG KONG

A 12-5 AMAN HEIGHT  
JLN BERSATU BKT SERDANG  
SECTION 05  
43000 SERI KEMBANGAN 43000

DEAR KWAN JANG KONG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230336610347

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OUR REF : CM/REM/079/1/G66/4966230336671877  
DATE : 02/11/22

NURUL HUDA BINTI JOHAR

BHGN PENGUATKUASAAN MARITIM  
JAB PERDANA MENTERI ARAS 12  
ONE IOI SQUARE IOI RESORT  
62502 PUTRAJAYA 62502

DEAR NURUL HUDA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230336671877

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OUR REF : CM/REM/079/1/G66/4966230336721938  
DATE : 02/11/22

ZABRI BIN HUSSIN

LOT PT 7945  
KAMPUNG BUKIT RANGIN  
25150 KUANTAN 25150

DEAR ZABRI HUSSIN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230336721938

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230336802670  
DATE : 02/11/22

MOHD HAIRY BIN MOHD ZIN

NO 32 JALAN ELEKTRON U16/86  
SEKSYEN U16  
DENAI ALAM  
40160 SHAH ALAM 40160

DEAR MOHD HAIRY,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230336802670

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230337265885  
DATE : 02/11/22

LAI WEI NENG

NO 26 JALAN SG 9/15  
TAMAN SERI GOMBAK  
68100 BATU CAVES 68100

DEAR LAI WEI NENG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337265885

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230337297102  
DATE : 02/11/22

HUANG YI TSU

6 JALAN BULLION MEWAH 12  
TAMAN BULLION MEWAH  
68100 BATU CAVES 68100

DEAR HUANG YI TSU,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337297102

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230337438706  
DATE : 02/11/22

NG ZHI KANG

22 JALAN SEGAMBUT DALAM  
51200 KUALA LUMPUR 51200

DEAR NG ZHI KANG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337438706

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230337564592  
DATE : 02/11/22

LAU SIN ERH CASSANDRA

11 JLN TASEK 15  
BDR SERI ALAM  
81750 MASAI 81750

DEAR CASSANDRA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337564592

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OUR REF : CM/REM/079/1/G66/4966230337565946  
DATE : 02/11/22

CHARANJIT KAUR A/P GURMEET SIN

5 LORONG 8/4B  
SECTION 8  
46050 PETALING JAYA 46050

DEAR CHARANJIT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337565946

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230337651787  
DATE : 02/11/22

SIVAKUMAR A/L SUBRAMANIAM

NO 38 LRG BENDAHARA 47E  
TAMAN MEWAH BARU 2  
JLN SG JATI  
41200 KLANG 41200

DEAR SIVAKUMAR,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337651787

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OUR REF : CM/REM/079/1/G66/4966230337853581  
DATE : 02/11/22

NIK MOHD FAISAL FARIS BIN NIK

NO 37  
JLN BERNAM 11  
TMN BERNAM BARU  
35900 TANJUNG MALIM 35900

DEAR NIK FARIS,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337853581

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4966230337869769  
DATE : 02/11/22

LAI FUI TZE

NO 28 JALAN SS 23/10C  
TMN SEA, 47400 PETALING JAYA  
SELANGOR 47400

DEAR LAI FUI TZE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337869769

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230337916222  
DATE : 02/11/22

PARAMESWARY AP SIVANANDAN

B 5-15-02 BLOK 5 1120 PARK AVE  
NO 2A JLN PJS 1/52  
TAMAN PETALING UTAMA  
46150 PETALING JAYA 46150

DEAR PARAMESWARY,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230337916222

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OUR REF : CM/REM/079/1/G66/4966230338159202  
DATE : 02/11/22

LEE CHOONG CHOONG

29 LORONG PENDING 2D  
BANDAR PUTERI  
41200 KLANG  
41200

DEAR LEE CHOONG CHOONG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230338159202

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OUR REF : CM/REM/079/1/G66/4966230338274878  
DATE : 02/11/22

GOH SWEE KIOW

NO 4 JALAN HUJAN EMAS 1  
TAMAN OUG  
58200 KUALA LUMPUR  
58200

DEAR GOH SWEE KIOW,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230338274878

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OUR REF : CM/REM/079/1/G66/4966230338308338  
DATE : 02/11/22

MOHD SYAHIR AFIQ BIN NAWAWI

39 JLN ALAM SURIA 16/34  
SECTION 16  
BDR PUNCAK ALAM  
43200 KUALA SELANGOR 43200

DEAR MOHD SYAHIR AFIQ,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230338308338

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230338347591  
DATE : 02/11/22

BRUNO ANAK VINCENT

SIEMENS (M) S/B  
A419, 3RD FLR, BLK A  
ICON SQUARE JLN PENDING  
93450 KUCHING SARAWAK 93450

DEAR BRUNO VINCENT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230338347591

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230338375378  
DATE : 02/11/22

MD FAUZI BIN MASTOR

NO 18A JLN PANGLIMA  
KG MUHIBBAH BARU  
86600 PALOH 86600

DEAR MD FAUZI MASTOR,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230338375378

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230338389395  
DATE : 02/11/22

TOH TIN WEI

NO 22 JALAN 4/12G  
SECTION 4 TAMBAHAN  
43650 BANDAR BARU BANGI 43650

DEAR TOH TIN WEI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230338389395

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/T06/4966230338456186  
DATE : 02/11/22

WONG SUE CHEN

NO 30 JALAN SPEKTRUM U16/22  
BUKIT SUBANG  
SEKSYEN U16  
40160 SHAH ALAM 40160

DEAR WONG SUE CHEN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230338456186

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230338900084  
DATE : 02/11/22

CHEN YEE JENG

NO 15-3 BLK B JLN 1C/149  
ZONE C  
BDR SERI PETALING  
57000 KUALA LUMPUR 57000

DEAR CHEN YEE JENG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230338900084

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230339052216  
DATE : 02/11/22

SITI RAIHANNAH BINTI MOHAMMAD

DOWNBELOW MARINE&WILDWIDE ADV  
KK TIMES SQUARE  
G FLR LOT 33 BLOCK F  
88100 KOTA KINABALU 88100

DEAR SITI RAIHANNAH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339052216

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230339053990  
DATE : 02/11/22

SHAR AMIRA BINTI SHAMSIR

A-02-03  
SEASON GARDEN RESIDENCE  
WANGSA MAJU SEKSYEN 10  
53300 KUALA LUMPUR 53300

DEAR SHAR AMIRA SHAMSIR,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339053990

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OUR REF : CM/REM/079/1/G66/4966230339074442  
DATE : 02/11/22

LEE JIN SHIONG

NO 3258 JALAN SJ 3/2C  
TAMAN SEREMBAN JAYA  
70450 SEREMBAN  
NEGERI SEMBILAN 70450

DEAR JIMMY LEE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339074442

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230339087071  
DATE : 02/11/22

MOHD IZUAN BIN KAM'SANI

TM BERHAD  
WISMA TM TKT BAWAH  
JLN DESA UTAMA TAMAN DESA  
58100 KUALA LUMPUR 58100

DEAR MOHD IZUAN KAMSANI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339087071

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/T94/4966230339109982  
DATE : 02/11/22

AHMAD ISMANI BIN NORANI

NO 2 TKT BAWAH BLOK F  
FLAT LARKIN  
80350 JOHOR BAHRU 80350

DEAR AHMAD ISMANI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339109982

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4966230339160258  
DATE : 02/11/22

MUHAMMAD NAZIRUL AMIN B ABDUL

A-7-16 SRI ASTANA APARTMENT  
JALAN 20  
68100 SELAYANG 68100

DEAR MUHAMMAD NAZIRUL,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339160258

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230339179225  
DATE : 02/11/22

MOHAMAD FIRDAUS BIN RAMLI

APT BANK NEGARA MALAYSIA  
NO 136 TKT 3 BLOCK A  
JLNSS 15/46  
47500 SUBANG JAYA 47500

DEAR FIRDAUS,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339179225

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OUR REF : CM/REM/079/1/G66/4966230339233352  
DATE : 02/11/22

MOHD IZZAT AZIM BIN DOLMAT

BATU 3 1/4  
JAMBATAN DUYUNG  
75460 MELAKA 75460

DEAR MOHD IZZAT AZIM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339233352

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OUR REF : CM/REM/079/1/G66/4966230339324532  
DATE : 02/11/22

NORAIN SYAMIMI BINTI ABDULLAH

UNIT 24/1-4 BLOK L  
GRACE VILLE SEMBULAN  
88100 KOTA KINABALU 88100

DEAR NORAIN SYAMIMI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339324532

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OUR REF : CM/REM/079/1/G66/4966230339350644  
DATE : 02/11/22

TAN JIN EE

35-2-4 LEBUH NIPAH 1  
11900 BAYAN LEPAS  
PULAU PINANG  
11900

DEAR TAN JIN EE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339350644

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OUR REF : CM/REM/079/1/G66/4966230339355106  
DATE : 02/11/22

KESAVAN A/L JEEVATHARAN

NO 14 JALAN CERIA 26  
TAMAN NUSA INDAH  
79100 NUSAJAYA 79100

DEAR KESAVAN JEEVATHARAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339355106

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OUR REF : CM/REM/079/1/T89/4966230339356997  
DATE : 02/11/22

AZLAN ARIFF BIN HUSIN

A3-T07-U10  
PANGSAPURI PUTRA HARMONI  
JALAN P9B/1  
62250 PUTRAJAYA 62250

DEAR AZLAN ARIFF,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230339356997

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4966230360040478  
DATE : 02/11/22

PARTHIBAN DURAI

A-3A-03  
SURIA DAMANSARA CONDOMINIUM  
JALAN PJU 1A/4  
47301 PETALING JAYA 47301

DEAR PARTHIBAN DURAI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230360040478

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OUR REF : CM/REM/079/1/G66/4966230360053745  
DATE : 02/11/22

MUHAMMAD FARAZ AHMAD

F & N GLOBAL SDN BHD  
17-3A MENARA K1  
3/137C OFF JLN KELANG LAMA  
58000 KUALA LUMPUR 58000

DEAR MUHAMMAD FARAZ,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230360053745

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THANK YOU

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OUR REF : CM/REM/079/1/H43/4842810330310778  
DATE : 02/11/22

SITI NORZIHA BINTI SUKIR

6351 JALAN JAYA SETIA  
KAMPUNG BUKIT KAPAR  
42200 KAPAR 42200

DEAR SITI NORZIHA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810330310778

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OUR REF : CM/REM/079/1/G66/4842810337823922  
DATE : 02/11/22

TAN LOK MING

20 LORONG BELIBIS 19  
TAMAN TANGLING  
14100 SIMPANG AMPAT 14100

DEAR TAN LOK MING,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810337823922

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OUR REF : CM/REM/079/1/G66/4842810337842203  
DATE : 02/11/22

SIVADAS A/L K.K.PILLAI

NO 37 LORONG PERDANA 2E  
TAMAN KLANG PERDANA  
42100 SHAH ALAM 42100

DEAR K SIVADAS,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810337842203

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OUR REF : CM/REM/079/1/G66/4842810337866954  
DATE : 02/11/22

AK CHEE HOW

NO BLOCK A-8-22  
VISTA PINGGIRAN APT  
JALAN PINGGIRAN PUTRA  
43300 SERI KEMBANGAN 43300

DEAR AK CHEE HOW,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810337866954

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OUR REF : CM/REM/079/1/G66/4842810337896076  
DATE : 02/11/22

LIM SEOW HOONG

NO 10 LORONG BUDIMAN 10  
TAMAN BUDIMAN  
14000 BUKIT MERTAJAM 14000

DEAR LIM SH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810337896076

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4842810338010388  
DATE : 02/11/22

SARASWATHY A/P KRISNASAMAY

NO 101 USJ 4/1A  
UEP SUBANG JAYA  
47600 SUBANG JAYA 47600

DEAR SARASWATHY,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810338010388

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4842810338078724  
DATE : 02/11/22

MOHAMED DZARIFF BIN MD WAZILAH

B-13A-1, 1 SENTUL CONDO  
JLN SENTUL RIA  
51000 KUALA LUMPUR 51000

DEAR MOHAMED DZARIFF,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810338078724

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4842810338135516  
DATE : 02/11/22

GOH WEI XIANG

NO 7 JALAN CASABELLA 4  
CASABELLA JLN TEKNOLOGI  
KOTA DAMANSARA  
47810 PETALING JAYA 47810

DEAR GOH WEI XIANG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810338135516

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OUR REF : CM/REM/079/1/G66/4842810338422393  
DATE : 02/11/22

LUKMAN HAKIM BIN NORDIN

9 HALA PULAI TIMUR 4  
CHANDAN DESA  
31300 KAMPUNG KEPAYANG 31300

DEAR ROZIANA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810338422393

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OUR REF : CM/REM/079/1/G66/4842810338532738  
DATE : 02/11/22

CHEW WAN PEI

42 JALAN PUTERI 10/9  
BANDAR PUTERI PUCHONG  
47100 PUCHONG 47100

DEAR CHEW WAN PEI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810338532738

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4842810338535566  
DATE : 02/11/22

CHAI BOON SHIN

1101-T JLN PAYA TERUBONG  
AYER ITAM  
11060 PULAU PINANG 11060

DEAR CHAI BOON SHIN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810338535566

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OUR REF : CM/REM/079/1/G66/4842810338554872  
DATE : 02/11/22

CHONG JEE FATT

NO 12 JALAN BS 6/3  
TAMAN BUKIT SERDANG  
43300 SERI KEMBANGAN 43300

DEAR CHONG JEE FATT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810338554872

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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THANK YOU

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OUR REF : CM/REM/079/1/H43/4842810338810076  
DATE : 02/11/22

LIM JIAN HAN

FENWII SDN BHD  
NO 49 JALAN PBS 14/3  
TAMAN PERIND BUKIT SERDANG  
43300 SERI KEMBANGAN 43300

DEAR LIM JIAN HAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810338810076

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4842810338820018  
DATE : 02/11/22

THONG YEW HENN

HAP SENG STAR SDN BHD  
NO 1 JALAN BALAKONG  
43300 SERI KEMBANGAN 43300

DEAR THONG YEW HENN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810338820018

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OUR REF : CM/REM/079/1/G66/4842810339026755  
DATE : 02/11/22

LOK KIENG FATT

LOT 25  
TAMAN GAYA SELATAN  
PETI SURAT 25  
91307 SEMPORNA 91307

DEAR LOK KIENG FATT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810339026755

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4842810339266633  
DATE : 02/11/22

SIVAKAMASUNDARI NARAYANI A/P K

55 JALAN BEKA  
DAMANSARA HEIGHTS  
50490 KUALA LUMPUR 50490

DEAR MARK HARWOOD,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810339266633

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4842810339338291  
DATE : 02/11/22

HARNORSAHNI BIN HARMAINI

NO 149  
JLN CEMPAKA D/A  
LMN CEMPAKA SURIA  
71800 KOTA SERIEMBI 71800

DEAR HARNORSAHNI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810339338291

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4842810339364693  
DATE : 02/11/22

TANG PUI SAN

A-13-3A  
RESIDENSI UNGGUL KEPONG  
JALAN VISTA MUTIARA 1 KEPONG  
52000 KUALA LUMPUR 52000

DEAR TANG PUI SAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810339364693

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4842810339386415  
DATE : 02/11/22

KHOR JOO ZHEN

JIE BUSINESS  
LEVEL 15 TOWER 1 JAYA  
33 JLN SEMANGAT SEK 13  
46200 PETALING JAYA 46200

DEAR KHOR JOO ZHEN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810339386415

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OUR REF : CM/REM/079/1/G66/4842810339387553  
DATE : 02/11/22

DUNCAN LIM MING JEH

TRANS SABAH RESOURCES SDN BHD  
UNIT 307 3RD FLOOR  
WISMA SABAH  
88000 KOTA KINABALU 88000

DEAR DUNCAN LIM MING JEH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810339387553

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OUR REF : CM/REM/079/1/G66/4842810339541712  
DATE : 02/11/22

MOHD KHAIRIL HAKIMI BIN KHAIRO

MAYBANK BERHAD  
MAYBANK ACADEMY BANGI GOV  
PRIVATE TRAINING CENTER AREA  
43650 BANDAR BARU BANGI 43650

DEAR MOHD KHAIRIL HAKIMI,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810339541712

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/T87/4842810350033144  
DATE : 02/11/22

KAVITHA A/P ARUMUGAN

BLOCK A-T04-U07 NO 2 JLN SAPEH  
T5/7 APT FASA 5R3 PRESINT 5  
62200 PUTRAJAYA 62200

DEAR KAVITHA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810350033144

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
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OUR REF : CM/REM/079/1/G66/5400670330273199  
DATE : 02/11/22

MOHAMAD NIZAMHADI BIN BUJANG

NO 15 LAMAN BONG CHIN 7  
JALAN ROCK  
93200 KUCHING 93200

DEAR NIZAMHADI BUJANG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670330273199

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OUR REF : CM/REM/079/1/G66/5400670330443479  
DATE : 02/11/22

YUN SIEW LAN

F-1-5 JALAN PP16  
PANGSAPURI PUTRA INDAH  
TAMAN PINGGIRAN PUTRA SEK 2  
43300 SERI KEMBANGAN 43300

DEAR YUN SIEW LAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670330443479

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OUR REF : CM/REM/079/1/G66/5400670336509018  
DATE : 02/11/22

TANG KIN CHOONG

15 PERSIARAN KLEDANG TIMUR 7  
BANDAR BARU MENGLEMBU  
31450 MENGLEMBU  
31450 IPOH 31450

DEAR TANG KIN CHOONG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670336509018

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OUR REF : CM/REM/079/1/G66/5400670336555425  
DATE : 02/11/22

BRUNO ANAK VINCENT

SIEMENS (M) S/B  
A419, 3RD FLR, BLK A  
ICON SQUARE JLN PENDING  
93450 KUCHING SARAWAK 93450

DEAR BRUNO VINCENT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670336555425

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/T27/5400670336678359  
DATE : 02/11/22

RANDY WONG KET LIANG

COLOR WORLD DIGITAL EXPRESS  
LOT 48 GF WISMA MERDEKA  
PHASE 2 JLN TUN RAZAK  
88000 KOTA KINABALU 88000

DEAR RANDY WONG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670336678359

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/5400670336693689  
DATE : 02/11/22

TEO SIOW YEN

NO 33 JALAN BUDI 3  
TAMAN BUDIMAN  
42700 BANTING 42700

DEAR TEO SIOW YEN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670336693689

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5400670336696708  
DATE : 02/11/22

FARIS NAZMI BIN SHAFI'I

NO 19, JALAN LENGUAS 16/23A  
TAMAN KEN RIMBA, SEKSYEN 16  
SHAH ALAM  
40200 SHAH ALAM 40200

DEAR FARIS NAZMI SHAFII,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670336696708

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

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OUR REF : CM/REM/079/1/T91/5400670336866178  
DATE : 02/11/22

PESHVINDER SINGH A/L BALDEV SI

NO 81  
JALAN PU 12/4  
PUCHONG UTAMA  
47140 PUCHONG 47140

DEAR PESHVINDER SINGH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670336866178

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5400670337077106  
DATE : 02/11/22

CHOO TAI JIE

NO 56 LORONG SINAR PERMATA  
TAMAN SINAR SERMAYA  
08000 SUNGAI PETANI 08000

DEAR CHOO TAI JIE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670337077106

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/T26/5400670337110394  
DATE : 02/11/22

MOHAMAD SHAHIRULARIFF BIN SAAR

NO 277 JALAN 1A/5  
BANDAR BARU SUNGAI LONG  
47000 SUNGAI BULOH 47000

DEAR SHAHIRULARIFF ,

RE : MAYBANKARD CREDIT CARD  
CARD NO. :5400670337110394

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/5400670337132331  
DATE : 02/11/22

VIVIEN ANAK MEKEA

306-10-5  
TAMAN JELUTUNG  
11600 GEORGETOWN 11600

DEAR VIVIEN ANAK MEKEA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670337132331

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OUR REF : CM/REM/079/1/T93/5400670337167774  
DATE : 02/11/22

TAN SOOK LEE

16 JALAN 203B  
TAMAN MELAWATI INDAH  
GOMBAK  
53100 KUALA LUMPUR 53100

DEAR TAN SOOK LEE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5400670337167774

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OUR REF : CM/REM/079/1/G66/5239450330014993  
DATE : 02/11/22

SOW TIAN MENG

LOT 1202-G KG BARU CINA  
SUNGAI CHUA  
43000 KAJANG 43000

DEAR SOW TIAN MENG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5239450330014993

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OUR REF : CM/REM/079/1/G66/5239450335723358  
DATE : 02/11/22

YEE KUAN KEAT

F1887 JALAN STATION  
48100 BATU ARANG 48100

DEAR YEE KUAN KEAT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5239450335723358

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/5239450335972708  
DATE : 02/11/22

YEOH KEAN HOW

1D-01-09 JALAN RU 1  
11500 AIR ITAM 11500

DEAR YEOH KEAN HOW,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5239450335972708

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
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OUR REF : CM/REM/079/1/G66/5239450336018196  
DATE : 02/11/22

TEO HOCK SIING

NO 31 JALAN UDA UTAMA  
7/5 BANDAR UDA UTAMA  
81200 JOHOR BAHRU 81200

DEAR NICHOLAS TEO,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5239450336018196

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/5239450336167084  
DATE : 02/11/22

JOSHUA A/L SOLOMAN DANIEL

AMERICAN EXPRESS M SB  
LVL 14 MENARA PRESTIGE 1  
JALAN PINANG  
50450 KUALA LUMPUR 50450

DEAR JOSHUA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5239450336167084

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OUR REF : CM/REM/079/1/G66/436500035241554  
DATE : 02/11/22

LIM CHEE SENG

263-1A JALAN PAHANG  
SETAPAK  
53000 KUALA LUMPUR 53000

DEAR A LAN LIM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 436500035241554

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OUR REF : CM/REM/079/1/G66/436500035320085  
DATE : 02/11/22

MEELAN BIN ABDUL HAMID

NO 10 JALAN UBIN U8/19H  
BUKIT JELUTONG  
40150 SHAH ALAM 40150

DEAR MEELAN ABDUL HAMID,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 436500035320085

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OUR REF : CM/REM/079/1/G66/436500035351064  
DATE : 02/11/22

ROSLINA BINTI ARIFIN

NO 6,  
JLN MP 7,  
MELAKA PERDANA RESORT HOMES,  
75450 AYER KEROH MELAKA 75450

DEAR ROSLINA ARIFIN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 436500035351064

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/436500035533919  
DATE : 02/11/22

MING WEI JUN

NO 269 KAMPUNG BARU  
28400 MENTAKAB 28400

DEAR MING WEI JUN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 436500035533919

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/4365000260000899  
DATE : 02/11/22

ELMA BERKOLLI

ASIAN INSTITUTE OF FINANCE  
UNIT 1B-05 LEVEL 15 BLOCK 1B  
PLZ SENTRAL JLN STESEN STRL 5  
50470 KUALA LUMPUR 50470

DEAR ELMA BERISHA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4365000260000899

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/5523570035151314  
DATE : 02/11/22

LEE CHIN KENT

C-22-08, DAMANSARA FORESTA  
PERSIARAN MERANTI  
BANDAR SRI DAMANSARA  
52200 KUALA LUMPUR 52200

DEAR NICHOLAS LEE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5523570035151314

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/5523570035159531  
DATE : 02/11/22

LIM ZHEN YANG

NO 29 JALAN JASA 53  
TAMAN MUTIARA RINI  
81300 JOHOR BAHRU 81300

DEAR RONALD LIM ZHENYANG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. :5523570035159531

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/5523570035174563  
DATE : 02/11/22

MOHD SOM BIN OTHMAN

NO 3 JALAN AKUATIK 13/67B  
D KAYANGAN SECTION 13  
40100 SHAH ALAM 40100

DEAR CAPT MOHD SOM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 5523570035174563

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/T12/4966230835125813  
DATE : 02/11/22

SITI MAZARINA BINTI NORMAHADI

AMBANK BERHAD  
NO 2 JALAN BADIK 15  
TAMAN PUTERI WANGSA  
81800 ULU TIRAM 81800

DEAR SITI MAZARINA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230835125813

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230835163988  
DATE : 02/11/22

KHOIRULLAH BIN SUIB

27  
JALAN UDA UTAMA 1/1  
BANDAR UDA UTAMA  
81200 JOHOR BHARU 81200

DEAR KHOIRULLAH,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230835163988

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4966230835250629  
DATE : 02/11/22

LEE GWO LIM @ LEE LIAN YEOW

16 JALAN INTAN 1  
TAMAN DAIMA JAYA  
81900 KOTA TINGGI 81900

DEAR LEE GWO LIM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230835250629

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OUR REF : CM/REM/079/1/G66/4966230835280972  
DATE : 02/11/22

NAZLI BIN MARYON

GRAND PARAGON HOTEL  
JOHOR BAHRU  
NO 18 JLN HARIMAU TMN CENTURY  
80250 JOHOR BAHRU 80250

DEAR NAZLI BIN MARYON,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230835280972

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4966230835287209  
DATE : 02/11/22

BELAJA ANAK JAGON

RUMAH PILAI  
NANGA PILA  
96800 KAPIT 96800

DEAR BELAJA JAGON,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4966230835287209

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
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OUR REF : CM/REM/079/1/G66/0379186330328451  
DATE : 02/11/22

YEO GUO LIANG

NO 10 JALAN BAHAGIA 5  
TAMAN SRI BAHAGIA  
CHERAS  
56000 KUALA LUMPUR 56000

DEAR YEO GUO LIANG,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 0379186330328451

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OUR REF : CM/REM/079/1/G66/4365000330080004  
DATE : 02/11/22

TATI WANGIDJAJA

F-2-10 BLOCK F  
NO 60 JALAN SRI HARTAMAS 1  
50480 KUALA LUMPUR WP  
50480

DEAR TATI WANGIDJAJA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4365000330080004

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OUR REF : CM/REM/079/1/H43/4365000330327769  
DATE : 02/11/22

YEO GUO LIANG

NO 10 JALAN BAHAGIA 5  
TAMAN SRI BAHAGIA  
CHERAS  
56000 KUALA LUMPUR 56000

DEAR YEO GUO LIANG,

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CARD NO. : 4365000330327769

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OUR REF : CM/REM/079/1/G66/4365000330413965  
DATE : 02/11/22

LEW FUAN KIEW

MAXWELL CONSTRUCTION&PLUMB S/B  
65-2-62 JLN 1/17 FADASON BUSS  
CTR TMN FADASON OFF JL KEPONG  
52200 KUALA LUMPUR 52200

DEAR MIKO HO SK,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4365000330413965

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OUR REF : CM/REM/079/1/G66/4365000360057625  
DATE : 02/11/22

ASHRAF RAHMAN BIN SALLEH

UNIT A12-B-05  
8 JALAN PJU 8/1  
DAMANSARA PERDANA  
47820 PETALING JAYA 47820

DEAR ASHRAF RAHMAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4365000360057625

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4842810830379190  
DATE : 02/11/22

CHOO TAI JIE

NO 56 LORONG SINAR PERMATA  
TAMAN SINAR SERMAYA  
08000 SUNGAI PETANI 08000

DEAR CHOO TAI JIE,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810830379190

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/T91/4842810530148531  
DATE : 02/11/22

MOHAMAD NOR SHARIEF BIN MOHD S

NO 39 JALAN BUKIT 11  
BANDAR SERI ALAM  
81750 MASAI 81750

DEAR MOHAMAD NORSHARIEF,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810530148531

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OUR REF : CM/REM/079/1/G66/4842810730074271  
DATE : 02/11/22

LEE GWO LIM @ LEE LIAN YEOW

16 JALAN INTAN 1  
TAMAN DAIMA JAYA  
81900 KOTA TINGGI 81900

DEAR LEE GWO LIM,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810730074271

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810730352289  
DATE : 02/11/22

ONG MOOI HSIA

NO 81  
KG TIRAM SETIA  
45500 TANJONG KARANG S'GOR 45500

DEAR ONG MOOI HSIA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810730352289

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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THANK YOU

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OUR REF : CM/REM/079/1/G66/4842810730612278  
DATE : 02/11/22

LOK KIENG FATT

LOT 25  
TAMAN GAYA SELATAN  
PETI SURAT 25  
91307 SEMPORNA 91307

DEAR LOK KIENG FATT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810730612278

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/T56/4842810730651409  
DATE : 02/11/22

CHIA SHIN LERT

NO 14G, JLN SET UTAMA AV U13/AV  
SETIA ALAM, SECTION U13  
40170 SHAH ALAM  
SELANGOR 40170

DEAR CHIA SHIN LERT,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810730651409

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4842810730713340  
DATE : 02/11/22

NGEAU PIK KUAN

49 JALAN TERATAI 1/1  
TAMAN BUKIT TERATAI  
56100 KUALA LUMPUR 56100

DEAR NGEAU PIK KUAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810730713340

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OUR REF : CM/REM/079/1/G66/4842810730737927  
DATE : 02/11/22

SYAZMAN IRMAN BIN MOHD ARIFFIN

LOT 3017 LORONG MELATI  
KG DAMAI KUANG  
48050 RAWANG 48050

DEAR SYAZMAN IRMAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810730737927

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
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OUR REF : CM/REM/079/1/G66/4842810730748601  
DATE : 02/11/22

JEYA MITHRA KUMAR A/L NADARAJA

NO 9  
SS 4/15  
47301 PETALING JAYA 47301

DEAR JEYA MITHRA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810730748601

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/T93/4842810731088023  
DATE : 02/11/22

NOR LIYANA BINTI MOHMAD

42 JALAN LANG  
OFF JLN PADANG TEMBAK  
30100 IPOH 30100

DEAR NOR LIYANA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810731088023

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE  
WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING  
OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION  
AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE  
OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN  
KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT  
COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR  
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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4842810731109084  
DATE : 02/11/22

MURRUGESEN A/L MUNIANDY

ALLIANCE STEEL M SDN BHD  
MCKIP KAW INDUSTRI MSIA CHINA  
KUANTAN JLN GABENG BY PASS  
26080 KUANTAN 26080

DEAR M MURRUGESEN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810731109084

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/T92/4842810731118176  
DATE : 02/11/22

ROSLAN BIN MOHD KASSIM

KEM KESIHATAN MALAYSIA  
BHGN KESIHATAN AWAM  
TINGKAT 37 KOMTAR  
10590 GEORGETOWN 10590

DEAR ROSLAN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810731118176

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/T89/4842810731157703  
DATE : 02/11/22

MELVA ELSA MIKE IKOL

SMK DATUK PETER MOJUNTIN  
JLN DATUK PETER MOJUNTIN  
KAMPUNG GULINSING  
89507 PENAMPANG 89507

DEAR MELVA ELSA,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810731157703

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

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[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4842810731164295  
DATE : 02/11/22

ALMOND PARIDDO K.JOHNNY UPIN

KAMPUNG KOSUSU  
PETI SURAT 100  
89257 TAMPARULI 89257

DEAR ALMOND PARIDDO,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810731164295

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

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COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR  
INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
[COLLN@MAYBANK.COM.MY](mailto:COLLN@MAYBANK.COM.MY)

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4842810731182859  
DATE : 02/11/22

LIEW SU ANN

LOT 229 TMN FORMOSA PH 1C  
JLN BUNDUSAN PENAMPANG  
88300 KOTA KINABALU 88300

DEAR LIEW SU ANN,

RE : MAYBANKARD CREDIT CARD  
CARD NO. : 4842810731182859

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.  
WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
CORRESPONDENCE/REMINDERS TO YOU.

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INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



Our Ref : CM/OPS/140/1/T37/4506180038020716  
Date :

NURMALA BINTI HUSSEN  
NO 115 LORONG SATU FASA 3  
TAMAN TELUK VILLA PUTATAN  
88200 PENAMPANG  
KOTA KINABALU SABAH 88200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4506180038020716  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/AAJ/4506180039749776  
Date :

DAYANG ZULIZIA BINTI AWANG BUJ  
SUBLOT 146 TMN MATANG INDAH  
JALAN MATANG PETRA JAYA  
93050 KUCHING SARAWAK  
93050

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4506180039749776  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4966230065180124  
Date :

GLEN ALAN JACKSON

KYUEM APT A-L2-10  
LEMBAH BERINGIN  
35900 TANJUNG MALIM 35900

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230065180124  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4966230230593326  
Date :

LEONG YEE KOH  
NO 352 JLN DESA SERAYA 7  
TMN DESA SERAYA  
JLN LENCONGAN BARAT  
05050 ALOR SETAR 05050

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230230593326  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/4966230230745009  
Date :

AZMI BIN JUSOH

LOT 300 KAMPUNG BELUKAR PAUH  
JALAN HOSPITAL BESAR  
15200 KOTA BHARU 15200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230230745009  
Savings Account No : 590129035849/112183026996

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T94/4966230232938917  
Date :

LAU YOKE

NO 12 JALAN PAHLAWAN  
KAMPUNG WAN MOHAMAD  
33300 GERIK 33300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230232938917  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T91/4966230233251112  
Date :

TENGKU KAMSIAH BINTI TENGKU AB

7316 JALAN NILAM 4  
TAMAN SETIA  
53100 KUALA LUMPUR 53100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230233251112  
Savings Account No : 114067157146 I/C:700106115728

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T66/4966230234097399  
Date :

TAY SIAW WEE  
NO.1163  
TAMAN TANGKAK JAYA  
84900  
TANGKAK JOHOR 84900

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230234097399  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/4966230234625579  
Date :

CHUNG CHUN YAW

38 JALAN PEKANBARU 26  
OFF JALAN MERU  
41050 KLANG 41050

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230234625579  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/H47/4966230234670500  
Date :

CHE WAN AHMAD ZAWAWI BIN IBRAH

NO 21 JALAN 11/6  
46200 PETALING JAYA 46200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230234670500  
Savings Account No : HP#PTP FMP BY DD-053/250220

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

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for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T26/4966230234712443  
Date :

HO CHEE YEANG

1731 JLN EMAS  
TMN BDR BARU  
31900 KAMPAR PERAK 31900

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230234712443  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4966230234722756  
Date :

LAU MEW CHING  
1044C  
SUBLOT 55 LOT 135 (3475)  
JLN TG BATU  
97000 BINTULU SARAWAK 97000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230234722756  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T62/4966230235912513  
Date :

KATRINA LWEE SHUI FEN  
29A JALAN JINGGA 3  
TAMAN PELANGI  
80400 JOHOR BAHRU  
JOHOR 80400

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230235912513  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4966230236039084  
Date :

FAN YEE WEE

NO 19 PJU 3/18C  
TROPICANA INDAH  
47410 PETALING JAYA 47410

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230236039084  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4966230236039084  
Date :

FAN YEE WEE

NO 19 PJU 3/18C  
TROPICANA INDAH  
47410 PETALING JAYA 47410

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230236039084  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/Z07/4966230236044100  
Date :

SYED MOHAMED BIN SIKINTHAR BAC

108 MEDAN STATION 18/3  
STATION 18 PASIR PUTIH  
31650 IPOH 31650

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230236044100  
Savings Account No : 112491092366 : 610804715123

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4966230236245921  
Date :

NUR NADIA YUSHALINI BTE MOHD Y

PLO 100, JLN NIBONG 3  
TG LANGSAT INDUSTRIAL COMPLEX  
81700 PASIR GUDANG 81700

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230236245921  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

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

VISA170



Our Ref : CM/OPS/140/1/M10/4966230236254063  
Date :

THANA SELAN A/L CHELARAJOO  
NO 55  
JLN SERAI PERMAI 5  
TMN SERAI PERMAI  
34300 BAGAN SERAI 34300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230236254063  
Savings Account No : 158248340730

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4966230236400435  
Date :

RAMON BALLESTEROS JUNIOR  
ASIA AQUACULTURE M SDN BHD  
JOHOR FARM  
PTD 178-179 SEDILI KECIL  
81900 KOTA TINGGI 81900

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230236400435  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

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

VISA 170



Our Ref : CM/OPS/140/1/T84/4966230236419385  
Date :

MARLINE MANDU RUMANSAN  
JABATAN BEDAH MULUT 108  
BLOK B HOSPITAL PULAU PINANG  
JALAN RESIDENSI  
10990 GEORGETOWN 10990

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230236419385  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Collections/Recovery

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

VISA 170



Our Ref : CM/OPS/140/1/T37/4966230236464829  
Date :

OH JONG HUEI  
NO 235, TABUAN HEIGHTS FASA 1,  
LORONG 1B3, JLN SONG,  
93350 KUCHING,  
SARAWAK 93350

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230236464829  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4966230236504327  
Date :

CHONG SOOK KIAN  
VR 1-27-01 V RESIDENCE SUITES  
LINGKARAN SV3  
SUNWAY VELOCITY  
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230236504327  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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Cards Malaysia

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Executive  
Collections/Recovery

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

VISA 170



Our Ref : CM/OPS/140/1/T63/5421240030252326  
Date :

MOHD HAZLI ABD PATAH

NO 44 JLN CENDANA 9  
TAMAN RINTING  
81750 MASAI 81750

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5421240030252326  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T92/5421240036961870  
Date :

SUBAHER BIN HJ ZAKARIA

17 KG PARIT KEMANG  
JLN YUSUF SEMERAH  
83600 BT PAHAT 83600

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5421240036961870  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

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

VISA 170



Our Ref : CM/OPS/140/1/T20/5421240038322915  
Date :

ENIS BINTI DALIMI

NO.6 JLN USJ 6/1D  
UEP SUBANG JAYA  
47610 SELANGOR 47610

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5421240038322915  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

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

VISA 170



Our Ref : CM/OPS/140/1/T26/5421240038410132  
Date :

SOO EE LENG

NO 10 JLN KOPERASI 5  
TMN PERPADUAN KOPERASI  
31400 IPOH 31400

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5421240038410132  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Executive  
Collections/Recovery

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

VISA 170



Our Ref : CM/OPS/140/1/T85/5421240039685864  
Date :

ROSLAN BIN ALI  
LOT 26409,  
TAMAN KUALA TERENGGANU GOLF RE  
JALAN TOK GEMBAL  
21300 KUALA TERENGGANU 21300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5421240039685864  
Savings Account No : HP(SM INQ)RNA VM.-P54/140819

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

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

VISA 170



Our Ref : CM/OPS/140/1/K10/5400670031122265  
Date :

G L LEELAWATY A/P NANAYAKKARA  
21 JLN ANGGERIK ARANDA 31/170A  
KOTA KEMUNING  
40460 SHAH ALAM  
SELANGOR 40460

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670031122265  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T39/5400670031693141  
Date :

KH'NG HOCK SENG

NO 218 JLN INDUSTRI 6  
TMN INDUSTRI ANSON  
36000 TELUK INTAN 36000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670031693141  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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

VISA 170



Our Ref : CM/OPS/140/1/K10/5400670033362265  
Date :

MUHD SANI BIN YAAKUB  
89 LRG 6  
TAMAN BAKAR ARANG  
08000 SG PETANI  
KEDAH 08000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670033362265  
Savings Account No : 102054161365

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/5400670038510157  
Date :

MOHD RIZAL BIN AB WAHAB  
1249  
LORONG PANGLIMA  
JALAN TELUK WAN JAH  
05200 ALOR STAR 05200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670038510157  
Savings Account No : 157045507733 821128025847

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/4842810020086530  
Date :

JULIANA BINTI MHD NASIR

NO 42 JALAN TUKAS 18/34  
SEKSYEN 18  
40200 SHAH ALAM 40200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810020086530  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810230247344  
Date :

NELSON YONG BOON WAI  
NO.17 JLN SS 2/59  
47300 PETALING JAYA  
SELANGOR D.E.  
47300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810230247344  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/4842810237948316  
Date :

KHAIROL AZAM BIN MUNAP  
PT 2123 SERI AZAM  
JALAN DATOK PALEMBANG 5  
TMN DATOK PALEMBANG BKT BARU  
75150 MELAKA 75150

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810237948316  
Savings Account No : 154053432133 / 880201045167

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/5239450030408438  
Date :

GOH SOWE HENG

PENFABRIC SDN BHD  
PRAI FREE INDUSTRIAL ZONE 1  
13600 PRAI 13600

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5239450030408438  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/0379185134471186  
Date :

THINAMANI A/P MUNIANDY  
01-01 BLOK B2  
JALAN TITIWANGSA 17/7  
TAMAN TAMPOI INDAH  
81200 JOHOR BAHRU 81200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 0379185134471186  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/0379185134968447  
Date :

OW TAI JIN  
NO 258  
JALAN UTAMA  
TAMAN DESA DAMAI  
28700 BENTONG 28700

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 0379185134968447  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/0379185135256776  
Date :

LAU POH TING  
ORIENTUS INDUSTRY SDN BHD  
6 JLN DATO YUNUS 1  
TMN PERINDUSTRIAN DATO YUNUS S  
81120 SKUDAI 81120

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 0379185135256776  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/M09/0379185135378018  
Date :

MOHD FAIRUZ BIN OMAR

NO 354  
KAMPUNG BARU  
08100 BEDONG 08100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 0379185135378018  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/0379185135444950  
Date :

BHAALHESH SINGH  
04-08-21  
PPR DESA TUN RAZAK  
JALAN 9/118B DESA TUN RAZAK  
56000 CHERAS, KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 0379185135444950  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K03/0379186130607153  
Date :

TAN WEI CHIAN

BLK 326  
HOUGANG AVE 7 #07-337  
SINGAPORE 530326 530326

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 0379186130607153  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/0379186138253877  
Date :

YONG CHIN SIEW

NO 32 JALAN BU 6/3  
BANDAR UTAMA  
47800 PETALING JAYA 47800

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 0379186138253877  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/0379186138356126  
Date :

MOHD ZULRAMLIE BIN SARADI  
NO 736 EXORA APARTMENT  
JALAN TUN RAZAK  
CHERAS  
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 0379186138356126  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T71/0379186138636345  
Date :

MOHAMAD AMIR MUKHRIS BIN MOHD  
OMEGA TRAVEL & TOURS SB  
UNIT LGF8 MENARA UOA BANGSAR  
NO 5 JLN BANGSAR UTAMA  
59000 KUALA LUMPUR 59000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 0379186138636345  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CM/OPS/140/1/T37/4966230330544849  
Date :

MOHD TAUFIK BIN MOHAMED

NO 6 KAMPUNG KUING PATAH  
BULOH KASAP  
85000 SEGAMAT 85000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230330544849  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T37/4966230330544849  
Date :

MOHD TAUFIK BIN MOHAMED

NO 6 KAMPUNG KUING PATAH  
BULOH KASAP  
85000 SEGAMAT 85000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230330544849  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T37/4966230332504460  
Date :

LIM HUAY SHYA

53 JALAN TAMAN MARISA  
TAMAN MARISA  
34000 TAIPING 34000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230332504460  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4966230336727315  
Date :

MUHAMMAD RAIHAN FATHI BIN OTHM

NO 27 JALAN 4/5B  
BANDAR BARU BANGI  
43650 HULU LANGAT 43650

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230336727315  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/4966230336977209  
Date :

TAN MEI SIH

NO 8 JALAN 6/18  
46100 PETALING JAYA 46100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230336977209  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4966230337053190  
Date :

MOHD NOR AZAM BIN MAT JAM  
NO 39, JLN BAYU 8/5  
TAMAN NUSA BAYU  
ISKANDAR PUTRI  
79250

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230337053190  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

**VISA 170**



Our Ref : CM/OPS/140/1/K10/4966230337170028  
Date :

AMALINA BINTI HARIDAN  
NO 464  
JALAN TKP 4  
TAMAN KANTAN PERMAI  
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230337170028  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CM/OPS/140/1/K10/4966230337557349  
Date :

CHOONG SENG LOONG  
NO 23 JALAN BRP 1/6A  
BUKIT RAHMAN PUTRA  
SEKSYEN U20  
40160 SHAH ALAM 40160

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230337557349  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T93/4966230337620345  
Date :

SEE CHENG KEONG  
KA 1-2-11 KUCHAI AVENUE 39  
JALAN KUCHAI MAJU 13  
KUCHAI ENTERPRENEUR PARK  
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230337620345  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/140/1/G29/4966230337936436  
Date :

PHUNG CHEE NAN

NO 116  
JLN PUYU  
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230337936436  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T90/4966230337942426  
Date :

LIM SOOK INN  
11 JLN PULAU GADONG 6  
LRG 4 TMN PULAU GADONG  
KLEBANG BESAR  
75200 MELAKA 75200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230337942426  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T94/4966230337956004  
Date :

EDMON BENEDICT  
MARKAS 13 BRIGED (ESSCOM)  
KEM CENDERAWASIH  
PETI SURAT 298  
91150 LAHAD DATU SABAH 91150

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230337956004  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T89/4966230338288795  
Date :

VICTOR VOO MIN CHUN

NO 133-3A JALAN SBC 1  
TAMAN BATU CAVES  
68100 BATU CAVES 68100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338288795  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/4966230338450486  
Date :

TAN CHI SIONG  
49A JALAN BOON KHOA  
85300 LABIS  
JOHOR  
85300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338450486  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4966230338453860  
Date :

LIM CHONG EU

NO 18 JALAN KEMBOJA 18  
TAMAN AMAN  
42700 BANTING, SELANGOR 42700

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338453860  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/F10/4966230338470831  
Date :

LAI CHAY YENG  
RITMA PRESTASI SDN BHD  
LOT 21 & 23 JALAN TPP 5/13  
TAMAN PERINDUSTRIAN PUCHONG  
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338470831  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4966230338669218  
Date :

YAP POOI TIONG

4-5-11 JALAN 8/40  
TAMAN PUSAT KEPONG  
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338669218  
Savings Account No : AKPK RCVD 28012020

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4966230338792507  
Date :

CHOO WAI KIN  
A-M-05 PLAZA A  
PLAZA METRO PRIMA  
JALAN METRO METRO PRIMA  
52100 KUALA LUMPUR 52100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338792507  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4966230338807263  
Date :

MUHAMMAD ZHARIF BIN MOHD RAHIM

NO 9B JALAN BACHANG  
KG KASIPILLAY OFF JALAN IPOH  
51200 KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338807263  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/Z07/4966230338915058  
Date :

MUHAMMAD ABDUL HADI BIN ADANAN  
BLOK 41-17-04  
FLAT SRI PERAK  
BANDAR BARU SENTUL  
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338915058  
Savings Account No : 164472302823

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/I10/4966230338951376  
Date :

SALIMAN MOHD SAID  
JABATAN AUDIT FELDA  
TKT 33 MENARA FELDA  
NO 11 PRSN KLCC  
50088 KUALA LUMPUR 50088

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338951376  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/I10/4966230338951376  
Date :

SALIMAN MOHD SAID  
JABATAN AUDIT FELDA  
TKT 33 MENARA FELDA  
NO 11 PRSN KLCC  
50088 KUALA LUMPUR 50088

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338951376  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T18/4966230338952994  
Date :

SHAMIRA EZLINA BINTI SHAHARUDD

NO 31  
JALAN USJ 20/6H  
47630 SUBANG JAYA 47630

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338952994  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4966230338955039  
Date :

NOOR ASEEKIN BINTI RAMLE  
SONOBAX SDN BHD  
LOT 2C JLN KELULI 15/16  
SEKSYEN 15  
40200 SHAH ALAM 40200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230338955039  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/F09/4966230339001494  
Date :

LEONG CHEE PENG

NO 96 LRG PANDAN DAMAI 2/1  
TAMAN TAS DAMAI  
25150 KUANTAN 25150

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230339001494  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/M10/4966230339017904  
Date :

KUMARENDRAN A/L KUPUSAMY  
NO 12372  
JALAN TEKUKUR 8  
BANDAR PUTRA KULAIJAYA  
81000 KULAI 81000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230339017904  
Savings Account No : 101114446682

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4966230339222223  
Date :

MOHAMAD HAFIFI BIN MOHD TAJUDD

NO 153  
KG SEBERANG PEKAN  
09100 BALING 09100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 496623033922223  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T20/4966230339252733  
Date :

MUHAMMAD KHAIRI BIN JAFFAR

NO 169-1 SOLOK SEBERANG  
PENGKALAN BATU  
75150 MELAKA 75150

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230339252733  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T85/4966230339371616  
Date :

FATEN UMMAIMAH BINTI SAIDI

NO 23 TAMAN KOKITAB  
JALAN PUSARA  
20400 KUALA TERENGGANU 20400

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230339371616  
Savings Account No : 162674076098 I/C:851114115806

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/4842810337822312  
Date :

MUHAMAD SHAFIEE BIN ABDUL KHAL

NO 10 JALAN SILAT LINCAH 19  
BANDAR SELESA JAYA  
81300 SKUDAI 81300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810337822312  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810338177963  
Date :

LEE CHOON KEAT  
A-6-12  
ATMOSFERA CONDOMINIUM  
JLN PIPIR 4 BANDAR PUCHONG  
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810338177963  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4842810338191311  
Date :

GOPAL A/L K.N THIAGARAJAN  
NO 3  
JLN DU 2/7  
TMN DAMAI UTAMA  
47180 PUCHONG 47180

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810338191311  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/H43/4842810338285238  
Date :

NEOH KHENG WOOI  
NO 31 JALAN PUTRA INDAH 9/8  
SECTION 9  
PUTRA HEIGHTS  
47650 SUBANG JAYA 47650

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810338285238  
Savings Account No : 112362343319 IC:630224075615

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/I10/4842810338630235  
Date :

EU EE WEI

NO 81  
JLN SS 19/14A  
47000 SUBANG JAYA 47000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810338630235  
Savings Account No : 112802034541

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T26/4842810339217529  
Date :

MOHANA RAO A/L CHANDRAIH

1040-H BATU 2 1/2  
JLN MAHARAJALELA  
36000 TELUK INTAN 36000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810339217529  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/4842810339241222  
Date :

CHUAH KOK PING

NO 22  
LORONG SEMARAK API 4  
11500 BANDAR BARU AYER ITAM 11500

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810339241222  
Savings Account No : 107023020457 / 810824075369

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T70/4842810339307163  
Date :

MOHAMAD AMIR MUKHRIS BIN MOHD  
OMEGA TRAVEL & TOURS SB  
UNIT LGF8 MENARA UOA BANGSAR  
NO 5 JLN BANGSAR UTAMA  
59000 KUALA LUMPUR 59000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810339307163  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CM/OPS/140/1/AAJ/4842810339324663  
Date :

NUR MAZNIE BINTI MOHAMED

4-2-3 QTRS JLN AIR MADU  
OFF JLN AIR PANAS  
53200 KUALA LUMPUR 53200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810339324663  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810339370120  
Date :

YOGARAJ A/L GEVANATHEN

620706 FLAT SRI SABAH  
CHERAS  
56100 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810339370120  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/4842810350010506  
Date :

AUDREY SHIRLEY ALEX  
NO 8 & 10 G FLOOR  
JALAN TELAWI 5  
BANGSAR BARU  
59100 KUALA LUMPUR 59100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810350010506  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4842810350026528  
Date :

NURUL FATIMAH NABIHAH BINTI AB  
6-3-3 VISTA ANGKASA  
BUKIT KERINCHI  
JALAN PANTAI DALAM  
59000 KUALA LUMPUR 59000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810350026528  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CM/OPS/140/1/K10/4842810350026858  
Date :

FAIRUZI BIN NANYAN

NO 45  
JALAN RAYA  
08300 GURUN 08300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810350026858  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810350051385  
Date :

DARVIN RAJ A/L LETCHUMANAN

NO 55 LORONG IKAN EMAS 1  
BATU 3 1/2 JALAN CHERAS  
56100 KUALA LUMPUR 56100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810350051385  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CM/OPS/140/1/AAJ/5400670330378857  
Date :

NG FOKK KEONG

13, JLN SS17/3C,  
47500 SUBANG JAYA, SELANGOR  
47500

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670330378857  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/5400670336493213  
Date :

HAZWAN BIN MAHARI  
LOT 8.02, LEVEL 8 FIRST AVENUE  
PERSIARAN BANDAR UTAMA  
BANDAR UTAMA  
47800 PETALING JAYA 47800

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670336493213  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T84/5400670336497412  
Date :

KHOR TEAN SIN  
BLOCK 69-03-10  
TMN UNGKU TUN AMINAH  
81300 SKUDAI JOHOR  
81300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670336497412  
Savings Account No : HP-PTP FMP TDY.060 100619

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/5400670336749663  
Date :

MOHD SUHELCI BIN SAYUDIN  
TM NODE SG RENGGAM  
TINGKAT 1  
JALAN PINANG 18/1  
40000 SHAH ALAM 40000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670336749663  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T38/5400670336853648  
Date :

LIM JUN HAO

294 JALAN TERENGGANU  
10460 GEORGETOWN 10460

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670336853648  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/5400670336901926  
Date :

AMYLIEA BINTI ABU BAKAR

NO 69  
BELAKANG PEJABAT FELCRA  
72100 BAHAU 72100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670336901926  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/5400670336908913  
Date :

MOHD MIDZWAN BIN MOKHTAR  
NO 26 JALAN SJ 16/2  
OFF JALAN MARAN  
TAMAN SETIA JASA  
28000 TEMERLOH 28000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670336908913  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/5400670336909481  
Date :

ALEXTER MEIBAL  
A83 APARMENT DAHLIA  
TAMAN SRI RAMPAI  
JALAN 1/27A  
53300 KUALA LUMPUR 53300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670336909481  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/5400670336931311  
Date :

MOHD AKHIR BIN SAAD  
5-1-102 APT SRI KEJORA  
JLN NOVA U5/71A SUBANG  
BESTARI  
40150 SHAH ALAM 40150

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670336931311  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/5400670336993287  
Date :

SANTINI DEVI A/P SUSAMUTHO  
457  
JALAN NILAM 11  
TAMAN JAYAMAS  
70200 SEREMBAN 70200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670336993287  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/H43/5400670337018142  
Date :

SHERMAN PRAWIN RAJAN  
105 BLOCK E2  
SEKSYEN 2  
W/MAJU SETAPAK  
53300 KUALA LUMPUR 53300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670337018142  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/5400670337032077  
Date :

AMEYRUL IKMAN A/L ROSMAN  
NO 35  
JLN ROMPIN INDAH 2  
TAMAN ROMPIN INDAH  
26800 ROMPIN 26800

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670337032077  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/5400670337105998  
Date :

MUHAMMAD AKMAL BIN DAUD  
NO 2A JALAN 8  
TAMAN DATO SENU  
SENTUL  
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670337105998  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/5400670337106392  
Date :

NURUL DAYANA QISTINA BINTI RAM  
NO 2409  
JALAN SERI PUTERI 6/3  
TAMAN PUTERI KULAI  
81000 KULAI 81000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670337106392  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T32/5400670337120039  
Date :

MUHAMMAD ISMADI BIN ISHAK  
NO 15 JALAN DM 3/6  
TAMAN DESA MAS  
BDR COUNTRY HOMES  
48000 RAWANG 48000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670337120039  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/AAJ/5400670337127356  
Date :

TIKWANSHA A/P KIEAN

V RESIDENSI 2, BLOCK A2-11-10  
JALAN BUDIMAN 22/3, SEKSYEN 22  
40300 SHAH ALAM 40300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5400670337127356  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/5239450330453191  
Date :

YAP THIAM HEE

NO 22 JALAN PUTRI JAYA 22  
TAMAN PUTRI JAYA, BATU 9  
43200 CHERAS 43200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5239450330453191  
Savings Account No : 114132587932

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T37/5239450335929914  
Date :

PARAMESUVARAN A/L MARKANDU  
NO 2  
JLN BAYU 20  
BDR SERI ALAM  
81750 MASAI 81750

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5239450335929914  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/F10/5239450335966429  
Date :

JORDAN VOON WEN TZE  
C0612  
NUSA JAYA HEIGHTS APARTMENT  
TAMAN PUNCAK  
81550 GELANG PATAH 81550

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5239450335966429  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/5239450336203400  
Date :

ARICHANDRAN A/L NGANASEKARAN  
NO 205 BLOK 8  
JALAN PJS 6/38B  
LINDUNGAN  
46000 PETALING JAYA 46000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5239450336203400  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/5239450336205629  
Date :

MOHAMMAD NURULHIRZI BIN SAFPA'  
SHIMANO COMPONENTS M SDN BHD  
LOT 4550 LORONG A-16  
PEKAN NENAS  
81500 PONTIAN 81500

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5239450336205629  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T17/5239450336213094  
Date :

LEE SIEW KEONG  
BLK A-19-07 LE YUAN RESIDENCE  
NO 8 JALAN SELESARIA  
HAPPY GARDEN  
58200 KUALA LUMPUR 58200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5239450336213094  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/5239450336283659  
Date :

CHONG TEK HIN

NO 142  
KAMPUNG BARU BUKIT GELUGOR  
72200 BATU KIKIR 72200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5239450336283659  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4365000030051313  
Date :

MOHAMMAD FADZLLEE BIN MUSTAPA  
NO 22 JALAN PUTRA BAHAGIA 8/4E  
PUTRA HEIGHTS  
47620 SUBANG JAYA  
47620

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4365000030051313  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4365000030051313  
Date :

MOHAMMAD FADZLLEE BIN MUSTAPA  
NO 22 JALAN PUTRA BAHAGIA 8/4E  
PUTRA HEIGHTS  
47620 SUBANG JAYA  
47620

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4365000030051313  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/4365000035514190  
Date :

CHOO CHOY NGAN  
NO 22 JALAN 28/154  
TAMAN BUKIT ANGGERIK  
CHERAS  
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4365000035514190  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/4365000035612408  
Date :

JANET TYE CHIN MEI  
FULL ADVANCE MATERIALS ENT  
NO 16-01 JLN KEMPAS INDAH 1/  
TAMAN KEMPAS INDAH  
81200 JOHOR BAHRU 81200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4365000035612408  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/5523570035165553  
Date :

WONG ZI CHUANG  
A-33-3A DAMANSARA FOREATA  
PERSIARAN MERANTI PJU 9  
BANDAR SRI DAMANSARA  
52200 KUALA LUMPUR 52200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5523570035165553  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4966230835233237  
Date :

MD HAIRUL BIN JA' AFAR

N048 JLN PUTRI 2/6  
TMN PUTRI PARK  
81800 ULU TIRAM 81800

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230835233237  
Savings Account No : 101218169796

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T23/4966230850024669  
Date :

RADZI BIN ABU HASSAN

KAMPUNG BUBUR BT 10 1/2  
TEMONYONG MK KEDAWANG  
07000 LANGKAWI 07000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230850024669  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/H43/4365000330173239  
Date :

JAMES CHELLIAH V S M NAIDU

NO 15 JLN KENARI 17D  
BANDAR PUCHONG JAYA  
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4365000330173239  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/4365000330314619  
Date :

LEONG KAH HOE  
NO 4 JALAN SIPUT 2  
TAMAN BILLION  
CHERAS  
56000 KUALA LUMPUR 56000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4365000330314619  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4365000330390346  
Date :

MOHD SHAHARUM BIN ABU HASSAN  
A-3A-6 LA GRANDE KIARA  
NO 11 JALAN DUTA KIARA  
MONT KIARA  
50480 KUALA LUMPUR 50480

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4365000330390346  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810830221046  
Date :

TAN CHIN KIAT  
LOT 86 NO 19 LRG 9/4  
TAMAN NELLY PHS 9  
KOLOMBONG  
88450 KOTA KINABALU 88450

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810830221046  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T60/4842810530028188  
Date :

PANG WENG HUI  
NO 30  
JLN SEK 3/18  
TAMAN KAJANG UTAMA  
43000 KAJANG 43000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810530028188  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Cards Malaysia

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Executive  
Collections/Recovery

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

VISA 170



Our Ref : CM/OPS/140/1/X94/4842810530032560  
Date :

RATU BILQIS BINTI RUSHDI  
NO 12 PERSIARAN BUKIT MERU 11  
MERU HEIGHTS  
30020 IPOH PERAK  
30020 IPOH 30020

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810530032560  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810530261631  
Date :

LIM SZE YUN  
20-5, PRISMA SETAPAK 2 CONDO  
4 JLN GOMBAK SEJAHTERA  
OFF JALAN GOMBAK  
53000 KUALA LUMPUR 53000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810530261631  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810530287586  
Date :

MOHAMAD ADIMAN BIN RABINI  
NO 516 LORONG 27  
TAMAN SAMARINDAH  
JALAN DATO MOHD MUSA  
94300 KOTA SAMARAHAN 94300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810530287586  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810530325428  
Date :

NOR SHAFIZA BINTI ABDUL RAZAK

KAMPUNG YOI  
MUKIM GAJAH MATI  
06400 POKOK SENA KEDAH 06400

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810530325428  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T32/4842810530329842  
Date :

NADUSHALIAN A/L LETCHUMANAN

NO 31  
TAMAN BUKIT DINDING  
28600 KARAK 28600

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810530329842  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810530342118  
Date :

JOEL GANGAN ANAK JILUM  
NO 395B LORONG 2G  
TAMAN ALLAMANDA INDAH  
JALAN BELATOK  
93050 KUCHING 93050

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810530342118  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T37/4842810530429584  
Date :

LOO JIA YI

NO 3  
JALAN 8/4D  
46050 PETALING JAYA 46050

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810530429584  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810730252547  
Date :

AM SARAN BIN AMINUDDIN

LOT NO 2  
JALAN PUTATAN BARU  
88200 PUTATAN KOTA KINABALU 88200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810730252547  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T86/4842810730565419  
Date :

THEODORIC TEO HUA KID

LOT 2508 JALAN LIMAU 2  
PUJUT 5B  
98000 MIRI 98000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810730565419  
Savings Account No : 111177052974 I/C:840816136173

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X94/4842810730839483  
Date :

TING LING TINA  
3A CASSIA BLOCK COLONNADE  
LVL 4  
JALAN KEBAJIKAN  
88300 KOTA KINABALU 88300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810730839483  
Savings Account No : 160102483693

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/140/1/K10/4842810730843519  
Date :

MOHD HILMEY BIN ZAKERI  
H0206 BLOK H  
DESA MUTIARA LORONG  
PJU 7/15 B MUTIARA DAMANSARA  
47810 PETALING JAYA 47810

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810730843519  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810730852643  
Date :

NOR AIN BINTI MAJID

NO 17 SOLOK 100A  
PANDAMARAN JAYA  
42000 PELABUHAN KLANG 42000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810730852643  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/X81/4842810730956691  
Date :

ARULMANI A/L ANAMALAI  
NO 7  
LRG BENDAHARA 3/KS7 TMN  
SEJATI OFF JLN SG JATI  
41200 KLANG 41200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810730956691  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810730978323  
Date :

JAYANTHI A/P MANOHARAN

NO 38 JALAN 1/2  
BANDAR KINRARA  
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810730978323  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G29/4842810731206666  
Date :

SHANKER A/L SUPPIAH

B-7-18 BLK B  
VISTA MUTIARA KEPONG  
52000 KUALA LUMPUR 52000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810731206666  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/4842810731217499  
Date :

WAN MOHD HAIDZIR BIN RAPIEI  
NO 15 LRG MENEGUN SATU  
TAMAN SERI MENEGUN  
TELOK MENEGUN  
41000 KLANG 41000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810731217499  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810731230609  
Date :

LAKSNASVRAN A/L GUNASEGARAN

NO 68 JALAN 1/6  
PJ OLD TOWN  
46000 PETALING JAYA 46000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810731230609  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/G59/4842810731257925  
Date :

ONG HUOY WEN

19 LORONG BAIDURI 7  
TAMAN BAIDURI  
13400 BUTTERWORTH 13400

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810731257925  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810731268328  
Date :

WAN SITI RAZWANA BINTI WAN RAZ  
NO B-1-06 JL TBK 1/10  
PANGSAPURI MELUR  
TMN BKT KINRARA  
47100 KINRARA 47100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810731268328  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/Q17/4842810731271645  
Date :

ZURINA BINTI KAMIS

56 LALUAN HULU BERCHAM 4  
BANDAR BARU PUTRA  
31400 IPOH 31400

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810731271645  
Savings Account No : 158173116461 : 740226145418

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/K10/4842810731376931  
Date :

SOFIYAH BINTI FAJAR SHODIQ  
BOUSTEAD IKANO SDN BHD  
BILIK GERAKAN BESMENT MYTOWN  
SHOPPING CTR JLN COCHRAME  
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810731376931  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CM/OPS/140/1/X81/4842810731424749  
Date :

ABDUL MALIK BIN CHI

NO 1H LRG BOUGENVILLA 11  
JLN BOUGENVILLA  
96000 SIBU SARAWAK 96000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810731424749  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/OPS/140/1/T56/4842810731443152  
Date :

ANUR BINTI MOHD SHARIF  
LYL LOGISTICS  
NO 11, JALAN U10/100  
LOGISTICS PARK, SEKSYEN U10  
41070 SHAH ALAM 41070

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810731443152  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CM/OPS/140/1/X94/5239450130134652  
Date :

SYAZWA FATTIN ALISSA BINTI MOH  
C-12-05 BAYU PANDAN JAYA  
JALAN PANDAN 3/11  
PANDAN JAYA  
55100 KUALA LUMPUR 55100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5239450130134652  
Savings Account No :

**Setting Off Savings Account**

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

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Thank you

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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/0/141/1/H43/0379186139011654  
Date :

NUR IZZATI BINTI AHMAD

A-33A-02 PUNCAK SENTUL  
BLOCK A PHASE 2  
51000 KUALA LUMPUR 51000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 0379186139011654  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank \_\_\_\_\_ branch to set off / transfer the amount of \_\_\_\_\_ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter ,please do not hesitate to call us at telephone no 03-20748090.

Thank you

Yours faithfully  
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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/0/141/1/T06/4966230337312620  
Date :

CHEW BE HONG  
NO 12 JALAN BRP 2/1J  
ASCOT HILL  
BUKIT RAHMAN PUTRA  
47000 SUNGAI BULOH 47000

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230337312620  
Savings Account No : 112745119754 / 620205015650

**Setting Off Savings Account**

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank \_\_\_\_\_ branch to set off / transfer the amount of \_\_\_\_\_ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
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Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/0/141/1/T23/4966230337754771  
Date :

MOHD KHAIDHIR BIN ABDUL HALIM  
BLOCK 3-G-13 RMH PANGSA  
JALAN SP 4/1  
BANDAR SAUJANA PUTRA  
42610 KUALA LANGAT 42610

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4966230337754771  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank \_\_\_\_\_ branch to set off / transfer the amount of \_\_\_\_\_ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/0/141/1/AAJ/4842810339598506  
Date :

SUSANTINI A/P SUBRAMONIAM

RESIDENSI HARMONI 2  
A-13A-9 BUKIT PRIMA PELANGI  
51200 KUALA LUMPUR 51200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810339598506  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank \_\_\_\_\_ branch to set off / transfer the amount of \_\_\_\_\_ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

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Thank you

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for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/0/141/1/AAJ/4842810730833403  
Date :

MUHAMMAD ZULHILMI BIN ZAHARI  
JATI 3A MARKAS SMART  
JLN PUCHONG KAJANG  
BT 8 PULAU MERANTI  
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 4842810730833403  
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank \_\_\_\_\_ branch to set off / transfer the amount of \_\_\_\_\_ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CM/0/141/1/T80/5239450130026965  
Date :

MUHAMMAD ZULHILMI BIN ZAHARI  
JATI 3A MARKAS SMART  
JLN PUCHONG KAJANG  
BT 8 PULAU MERANTI  
47100 PUCHONG 47100

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5239450130026965  
Savings Account No. :

Setting Off Savings Account

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank \_\_\_\_\_ branch to set off / transfer the amount of \_\_\_\_\_ from your Savings Account to the credit card accounts for full/part settlement of the amount due .

This is in accordance to our Clause on "The Right To Set-off and Consolidation" , as per our credit card agreement .

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Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T20/4506180037931715  
Date : 02/11/22

TAN KOK CHONG

24E PINTASAN CECIL 3  
10300 PENANG 10300

Dear TAN KOK CHONG,

Maybankard Credit Card No.	:	4506180037931715
Current Balance	:	RM4,744.30
Savings Account No	:	HP#PTP FMP BY DD.044/091019
Branch	:	

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/I10/4506180039424016  
Date : 02/11/22

IRMA ZUWATI BINTI ZAKARIA

LVL 9 MENARA CHAN  
138 JLN AMPANG  
50450 KUALA LUMPUR 50450

Dear IRMA ZUWATI ZAKARIA,

Maybankard Credit Card No. : 4506180039424016  
Current Balance : RM15,885.11  
Savings Account No : 114271367271  
Branch : TAMAN TUN DR ISMAIL

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/K02/4506180039588901  
Date : 02/11/22

CHIA LEE HIANG @ CHA LEE HIANG  
PUSAT JAGAAN DSK  
NO 3 JALAN 38  
TAMAN DESA JAYA KEPONG  
52100 KUALA LUMPUR 52100

Dear JESSICA CHIA,

Maybankard Credit Card No. : 4506180039588901  
Current Balance : RM4,720.40  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T62/4966230230959741  
Date : 02/11/22

RUBIN ANAK KENDAWANG

NO 3275 DESA PUJUT 2  
BANDAR BARU PERMYJAYA  
98000 MIRI 98000

Dear RUBIN ANAK KENDAWANG,

Maybankard Credit Card No. : 4966230230959741  
Current Balance : RM8,293.78  
Savings Account No :  
Branch : 161015839848

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T42/4966230236430986  
Date : 02/11/22

MOHAMAD NAS AZIZMAN BIN RIPIN  
LOT 601 A  
JALAN IKAN KELI  
KAMPUNG BUKIT LANCHONG  
40400 SHAH ALAM 40400

Dear MOHAMAD NAS AZIZMAN,

Maybankard Credit Card No. : 4966230236430986  
Current Balance : RM6,459.59  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/152/1/T30/5421240039707973  
Date : 02/11/22

AHMAD SUFFIAN BIN ABDUL HAMID  
NO 25, LOT 4569,  
JLN PERSIARAN KEMPAS,  
KEMPAS BARU,  
81200, TAMPOI, JOHOR. 81200

Dear AHMAD SUFFIAN,

Maybankard Credit Card No. : 5421240039707973  
Current Balance : RM12,764.45  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/X81/4842810036119929  
Date : 02/11/22

MOHD NAZRIN BIN ABU BAKAR MOHA

NO 22 JALAN TERATAK U8/95B  
BUKIT JELUTONG  
40150 SHAH ALAM 40150

Dear MOHD NAZRIN,

Maybankard Credit Card No. : 4842810036119929  
Current Balance : RM22,857.47  
Savings Account No :  
Branch : TAMAN MELAWATI

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/G29/4842810060024078  
Date : 02/11/22

MARIANNE GILL LEECH  
25 ADORA 2A  
PERSIARAN RESIDEN  
DESA PARK CITY  
52200 KUALA LUMPUR 52200

Dear MARIANNE GILL LEECH,

Maybankard Credit Card No. : 4842810060024078  
Current Balance : RM654.94  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/152/1/K10/4842810238073197  
Date : 02/11/22

SINNAKALAI S/O RAJOO

NO 25 JALAN 5/5  
TAMAN SRI RAYA  
68000 AMPANG 68000

Dear SINNAKALAI RAJOO,

Maybankard Credit Card No. : 4842810238073197  
Current Balance : RM1,782.05  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/K10/4842810238073197  
Date : 02/11/22

SINNAKALAI S/O RAJOO

NO 25 JALAN 5/5  
TAMAN SRI RAYA  
68000 AMPANG 68000

Dear SINNAKALAI RAJOO,

Maybankard Credit Card No. : 4842810238073197  
Current Balance : RM1,782.05  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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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.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T37/0379185135301085  
Date : 02/11/22

SAPRAM @ SAPRANE BIN MOHD YUSO

NO 27 LORONG TIYA VISTA 7  
TAMAN TIYA VISTA  
94300 KOTA SAMARAHAN 94300

Dear SAPRAM,

Maybankard Credit Card No. : 0379185135301085  
Current Balance : RM437.90  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/X81/0379186137345369  
Date : 02/11/22

MAGESWARY A/P JAGANATHAN  
BLK H-11-10 PRMHN DESA REJANG  
PERSIARAN REJANG  
SETAPAK JAYA SETAPAK  
53300 KUALA LUMPUR 53300

Dear MAGESWARY,

Maybankard Credit Card No. : 0379186137345369  
Current Balance : RM18,330.87  
Savings Account No :  
Branch : SETAPAK

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T58/0379186138934666  
Date : 02/11/22

MOHAMAD SYAHMI BIN SUBARI

NO 1058 JLN SCIENTEX JAYA 22  
TAMAN SCIENTEX  
81400 SENAI 81400

Dear MOHAMAD SYAHMI,

Maybankard Credit Card No.	:	0379186138934666
Current Balance	:	RM2,538.06
Savings Account No	:	
Branch	:	

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T66/0379186150011260  
Date : 02/11/22

RAVI A/L MUNIANDY

NO 97 JALAN 1/SS9  
BANDAR TASEK MUTIARA  
14100 SIMPANG AMPAT 14100

Dear RAVI,

Maybankard Credit Card No. : 0379186150011260  
Current Balance : RM7,823.01  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T59/0379186150040822  
Date : 02/11/22

SURESH A/L PERIANNAN

NO 11 JLN HAMZAH ALANG 44  
TAMAN KAPAR RIA  
42200 KAPAR 42200

Dear SURESH,

Maybankard Credit Card No. : 0379186150040822  
Current Balance : RM1,686.92  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/K10/4966230337340522  
Date : 02/11/22

NOR SUHADA BINTI MOHD NOOR

30 JALAN SERDANG DUA 18/15B  
40200 SHAH ALAM 40200

Dear NOR SUHADA,

Maybankard Credit Card No. : 4966230337340522  
Current Balance : RM7,188.45  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/G29/4966230338228189  
Date : 02/11/22

CHIA YONG BENG  
NO 415 LORONG SETIA RAJA 4E3  
TAMAN CASA MARBELLA  
JLN TABUAN LARU  
93350 KUCHING 93350

Dear CHIA YONG BENG,

Maybankard Credit Card No. : 4966230338228189  
Current Balance : RM8,431.84  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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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.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/X94/4966230338282400  
Date : 02/11/22

JAGJIT SINGH A/L SERAN SINGH  
B-0305 BLOK BOUGENVILA  
JALAN 2/13  
TAMAN KINRARA SECTION 2  
47100 PUCHONG 47100

Dear JAGJIT SINGH,

Maybankard Credit Card No. : 4966230338282400  
Current Balance : RM1,554.00  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/152/1/T37/4966230338956920  
Date : 02/11/22

SAPRAM @ SAPRANE BIN MOHD YUSO

NO 27 LORONG TIYA VISTA 7  
TAMAN TIYA VISTA  
94300 KOTA SAMARAHAN 94300

Dear SAPRAM,

Maybankard Credit Card No. : 4966230338956920  
Current Balance : RM496.89  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/K10/4966230339110451  
Date : 02/11/22

KEJA THELAGAM A/P RAMASAMY

07-06 APARTMENT TERAMI  
TAMAN TUN TEJA  
48000 RAWANG 48000

Dear KEJA THELAGAM,

Maybankard Credit Card No. : 4966230339110451  
Current Balance : RM4,347.80  
Savings Account No :  
Branch : JALAN IPOH.

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/G29/4966230339248830  
Date : 02/11/22

MUHAMAD AMINFIRDAUS BIN MUHAMA  
V DEVELOPMENT SDN BHD  
242 JALAN PPMP 3/4  
PUSAT PERNIAGAAN MANJUNG  
32040 SERI MANJUNG 32040

Dear AMINFIRDAUS SHUKRI,

Maybankard Credit Card No. : 4966230339248830  
Current Balance : RM15,513.26  
Savings Account No : 156076056386  
Branch : TRIANG

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T23/4842810337962738  
Date : 02/11/22

NAQIAH BINTI MOHD SALLEH  
B-03-5 SRI DAMANSARA COURT  
PERSIARAN KENANGA  
BANDAR SRI DAMANSARA  
52200 KUALA LUMPUR 52200

Dear NAQIAH MOHD SALLEH,

Maybankard Credit Card No. : 4842810337962738  
Current Balance : RM9,215.44  
Savings Account No :  
Branch : PEKAN NANAS BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T59/4842810338283167  
Date : 02/11/22

CHEONG JIA HUANG

NO 61 JLN E3 3/8  
TMN EHSAN JAYA  
81100 JOHOR BAHRU 81100

Dear CHEONG JIA HUANG,

Maybankard Credit Card No.	:	4842810338283167
Current Balance	:	RM7,986.39
Savings Account No	:	DECLINE X61 260419
Branch	:	TAMAN JOHOR JAYA BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T30/4842810338691773  
Date : 02/11/22

LOW LAI HUP

NO 230-3 BT 4 JALAN GOMBAK  
53000 KUALA LUMPUR 53000

Dear KEVIN LOW,

Maybankard Credit Card No. : 4842810338691773  
Current Balance : RM11,349.30  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/K10/4842810338867357  
Date : 02/11/22

MOHD SHAFIE BIN AWANG  
L-2-07 SIANTAN APARTMENT  
JALAN PP 3A  
TAMAN PUTRA PERDANA  
47130 PUCHONG 47130

Dear MOHD SHAFIE,

Maybankard Credit Card No. : 4842810338867357  
Current Balance : RM14,249.41  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/152/1/X81/4842810339084796  
Date : 02/11/22

OH KIN TAT  
A1-7-3A BLK A1  
GREEN ACRE PARK CONDO  
BDR SG LONG  
43000 CHERAS 43000

Dear OH KIN TAT,

Maybankard Credit Card No. : 4842810339084796  
Current Balance : RM36,276.48  
Savings Account No : R-X98  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/K10/4842810339255172  
Date : 02/11/22

JOHN BOSCO A/L AROKIAM CHINNAP  
35 JALAN PUTRA PERMAI 10/2C  
PUTRA HEIGHTS  
BANDAR PUTRA HEIGHTS  
47650 SUBANG JAYA 47650

Dear JOHN BOSCO,

Maybankard Credit Card No. : 4842810339255172  
Current Balance : RM8,163.11  
Savings Account No : 107135141668  
Branch : BAYAN LEPAS

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T63/4842810350035404  
Date : 02/11/22

FAIROZ SHAH BIN SAHOL HAMEED  
NO 19  
JLN PAHLAWAN 16/3  
BDR MAHKOTA CHERAS  
43200 CHERAS 43200

Dear FAIROZ SHAH,

Maybankard Credit Card No. : 4842810350035404  
Current Balance : RM7,815.95  
Savings Account No :  
Branch : BERCHAM BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/AAJ/4842810350040883  
Date : 02/11/22

SURESH A/L PERIANNAN

NO 11 JLN HAMZAH ALANG 44  
TAMAN KAPAR RIA  
42200 KAPAR 42200

Dear SURESH,

Maybankard Credit Card No. : 4842810350040883  
Current Balance : RM24,081.82  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T58/4842810370124436  
Date : 02/11/22

SOFIA BINTI MOHD SHARIFF

NO 4 JALAN KUBAH U8/60  
SEKSYEN U8 BUKIT JELUTONG  
40150 SHAH ALAM 40150

Dear SOFIA MOHD SHARIFF,

Maybankard Credit Card No. : 4842810370124436  
Current Balance : RM8,759.65  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/K10/5400670336404236  
Date : 02/11/22

JUSTENDY REGMUD  
KYRA GROUP CO  
KAMPUNG SINDUMIN BARU  
PETI SURAT 521  
89857 SIPITANG 89857

Dear JUSTENDY REGMUD,

Maybankard Credit Card No. : 5400670336404236  
Current Balance : RM17,252.80  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/U10/5400670336742791  
Date : 02/11/22

SUZILEA ANAK SIBAT  
INSTITUT KANSER NEGARA  
WAD 6A LEVEL 16  
4 JLN P 7 PRESINT 7  
62250 PUTRAJAYA 62250

Dear SUZILEA,

Maybankard Credit Card No. : 5400670336742791  
Current Balance : RM6,605.79  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/H17/5400670336932616  
Date : 02/11/22

HAMIZAH BINTI MOHD SHARUDIN  
HKBN JOS MALAYSIA SDN BHD  
5TH FLR WISMA PROSPER BLK B  
KELANA CTR POINT JLN SS7/19  
47301 PETALING JAYA 47301

Dear HAMIZAH M SHARUDIN,

Maybankard Credit Card No. : 5400670336932616  
Current Balance : RM18,857.92  
Savings Account No : 162759065489 : 881212085038  
Branch : GIZA KOTA DAMANSARA

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/AAJ/5400670336938423  
Date : 02/11/22

LEE YEE KOO  
A-10-3 PV 13 PLAT LAKE CONDO  
NO 9, JLN DANAU SAUJANA 1,  
DANAU KOTA 53300 KL  
53300

Dear NICOLE LEE,

Maybankard Credit Card No. : 5400670336938423  
Current Balance : RM11,593.48  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/K10/5400670337011931  
Date : 02/11/22

TAN WAI KIEN  
60  
JLN BATU NILAM 18  
BDR BUKIT TINGGI 2  
41200 KLANG 41200

Dear TAN WAI KIEN,

Maybankard Credit Card No. : 5400670337011931  
Current Balance : RM5,244.25  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/F10/5400670337105378  
Date : 02/11/22

MOHD EMIRUL FAZLI BIN MOHD JUH

NO 495 BLOCK 21  
FELDA PALONG 5  
73430 GEMAS 73430

Dear MOHD EMIRUL FAZLI,

Maybankard Credit Card No. : 5400670337105378  
Current Balance : RM2,372.58  
Savings Account No :  
Branch : SUBANG PERDANA BRANCH

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T63/5239450336206593  
Date : 02/11/22

MOHAMAD SYAHMI BIN SUBARI

NO 1058 JLN SCIENTEX JAYA 22  
TAMAN SCIENTEX  
81400 SENAI 81400

Dear MOHAMAD SYAHMI,

Maybankard Credit Card No.	:	5239450336206593
Current Balance	:	RM7,925.33
Savings Account No	:	
Branch	:	

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/AAJ/5239450336260913  
Date : 02/11/22

KRISHNAMOORTHI A/L S.GOVINDAN

135  
KAMPUNG BARU PAJAM  
71700 MANTIN 71700

Dear KRISHNAMOORTHI ,

Maybankard Credit Card No. : 5239450336260913  
Current Balance : RM25,319.63  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you .

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/AAJ/4966230850032894  
Date : 02/11/22

CHAN KIEN YUNG

NO 224 JALAN 11A  
SALAK SELATAN BARU  
57100 KUALA LUMPUR 57100

Dear JAYDEN CHAN,

Maybankard Credit Card No. : 4966230850032894  
Current Balance : RM10,080.77  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/AAJ/4966230850032894  
Date : 02/11/22

CHAN KIEN YUNG

NO 224 JALAN 11A  
SALAK SELATAN BARU  
57100 KUALA LUMPUR 57100

Dear JAYDEN CHAN,

Maybankard Credit Card No. : 4966230850032894  
Current Balance : RM10,080.77  
Savings Account No :  
Branch :

Tagging of savings account(s)

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/AAJ/4842810830293052  
Date : 02/11/22

IQBAL FIKRI BIN KHAIRUL ALBAR  
NO 10  
JALAN HIKMAH 11  
KG KOPOK BARU  
81700 PASIR GUDANG 81700

Dear IQBAL FIKRI,

Maybankard Credit Card No. : 4842810830293052  
Current Balance : RM17,187.15  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/H43/4842810830333825  
Date : 02/11/22

FERNANDEZ AU

5TH MILE  
JALAN TUARAN  
88300 KOTA KINABALU 88300

Dear FERNANDEZ AU,

Maybankard Credit Card No. : 4842810830333825  
Current Balance : RM18,366.24  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T18/4842810530002050  
Date : 02/11/22

KEVIN LIM BOON JIN  
PACIFIC REGENCY HOTEL SUITES  
KH TOWER LVL 9 JLN PUNCAK  
OFF JLN P RAMLEE  
50250 KUALA LUMPUR 50250

Dear KEVIN LIM BOON JIN,

Maybankard Credit Card No. : 4842810530002050  
Current Balance : RM11,300.00  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/G33/4842810720021548  
Date : 02/11/22

MUHAMMAD AZZIMUDDIN BIN MOHD A

NO 46 JALAN AU 4/7  
TAMAN SERI KERAMAT TENGAH  
54200 KUALA LUMPUR 54200

Dear AZZIM,

Maybankard Credit Card No. : 4842810720021548  
Current Balance : RM7,185.27  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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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.

Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/K10/4842810730378052  
Date : 02/11/22

NG YAK CHEONG

NO 485 KAMPUNG SIMEE  
31400 IPOH 31400

Dear NG YAK CHEONG,

Maybankard Credit Card No. : 4842810730378052  
Current Balance : RM11,268.51  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Yours faithfully  
For Maybank  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/T18/4842810730885494  
Date : 02/11/22

KEVIN LIM BOON JIN  
PACIFIC REGENCY HOTEL SUITES  
KH TOWER LVL 9 JLN PUNCAK  
OFF JLN P RAMLEE  
50250 KUALA LUMPUR 50250

Dear KEVIN LIM BOON JIN,

Maybankard Credit Card No. : 4842810730885494  
Current Balance : RM13,400.00  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525–Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/AAJ/4842810731397168  
Date : 02/11/22

MOHD SAIFUL BIN ROSLAN

NO 15 JALAN SERI MANGGA 6  
TAMAN SERI MANGGA  
75250 MELAKA 75250

Dear MOHD SAIFUL ROSLAN,

Maybankard Credit Card No. : 4842810731397168  
Current Balance : RM11,144.76  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our ref : CM/OPS/152/1/AAJ/4842810731542425  
Date : 02/11/22

TAN POH LIAN  
NO 46  
JLN DESA GOMBAK SATU  
TMN DESA GOMBAK  
53000 KUALA LUMPUR 53000

Dear TAN POH LIAN,

Maybankard Credit Card No. : 4842810731542425  
Current Balance : RM13,375.65  
Savings Account No :  
Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

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

Thank you.

Yours faithfully  
For Maybank  
Cards Malaysia

.....  
Executive  
Collections/Recovery

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CCC/232/T91/4506180035830778  
DATE :

CHEN MEI LEE  
36  
JALAN PERDANA 6/7  
PANDAN PERDANA  
55300 55300 KUALA LUMPUR 55300

DEAR CHEN MEI LEE

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4506180035830778  
OUTSTANDING BALANCE : RM7,914.81  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T70/4506180039806808  
DATE :

OOI SEW HUWA

NO 15 LORONG PANDAN INDAH  
TAMAN PANDAN INDAH  
13400 BUTTERWORTH 13400

DEAR OOI SEW HUWA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4506180039806808  
OUTSTANDING BALANCE : RM7,836.72  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4966230030210899

DATE :

ROHANI ZAKARIA

LOT 655 KG KOK PASIR  
LRG TMN MUTIARA JLN PKLN CHEPA  
15400 KOTA BHARU 15400

DEAR ROHANI ZAKARIA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230030210899  
OUTSTANDING BALANCE : RM46,535.86  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/T19/4966230030486317

DATE :

YONG CHEN SENG  
59  
OFF JALAN DATO WONG AH JANG  
25100 KUANTAN  
PAHANG 25100

DEAR YONG CHEN SENG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230030486317  
OUTSTANDING BALANCE : RM29,522.61  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4966230032976885

DATE :

KOH KEE TECK  
18F VISTARIA RESIDENSI 3  
JLN 6/92B  
TMN KOBENA  
CHERAS 56100 56100

DEAR KOH KEE TECK

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230032976885  
OUTSTANDING BALANCE : RM20,367.59  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/T65/4966230234474135  
DATE :

NOOR HAYATI BINTI MOHAMED

LOT 9314 BATU 17  
32400 AYER TAWAR 32400

DEAR NOOR HAYATI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230234474135  
OUTSTANDING BALANCE : RM8,730.85  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T17/4966230234603394  
DATE :

MUHAMMAD BIN JOHOR  
NO 25 CASA RIMBA  
JLN DESA MELAWATI 1A  
DESA MELAWATI  
53100 KUALA LUMPUR 53100

DEAR MUHAMMAD

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230234603394  
OUTSTANDING BALANCE : RM20,604.72  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T62/4966230234986708  
DATE :

AZMI BIN HUSSEIN  
AZAIR SB LOT 17 NEUTRON  
RIVERSIDE LORONG KUALA NEUTRON  
KM 5 ALONG JLN TUARAN BYPASS  
88450 INANAM KOTA KINABALU 88450

DEAR AZMI BIN HUSSEIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230234986708  
OUTSTANDING BALANCE : RM9,783.96  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T19/4966230235773543  
DATE :

NG ENG HONG

32A LORONG BATU NILAM 23D  
BDR BUKIT TINGGI 2  
41200 KLNG SELANGOR 41200

DEAR NG ENG HONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230235773543  
OUTSTANDING BALANCE : RM15,600.17  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T70/4966230236208663  
DATE :

CH'NG HUN SIANG

1040-N JALAN RAMBAI  
PAYA TERUBONG  
11060 AYER ITAM 11060

DEAR HUN SIANG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230236208663  
OUTSTANDING BALANCE : RM8,709.08  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T66/4966230239894436

DATE :

DAVE ANAK PETTER

NO 1 JUNIOR SURVEY FLAT  
JALAN AWANG RAMLI AMIT  
96000 SIBU 96000

DEAR DAVE ANAK PETTER

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230239894436  
OUTSTANDING BALANCE : RM6,173.49  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/T70/5421240039735875  
DATE :

AMIRUL JEYHAN BIN MOHD NOAL  
NO 23-2 JALAN MEDAN PB3  
SEKSYEN 9  
43650 BANDAR BARU BANGI  
SELANGOR 43650

DEAR AMIRUL JEYHAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5421240039735875  
OUTSTANDING BALANCE : RM6,453.21  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T56/5400670030646033  
DATE :

ELEANORA WONG AI SE  
BORNEO JASA SDN BHD  
LOT 23,26 & 27 PEDASA COM COMP  
P O BOX NO 56  
89007 KENINGAU 89007

DEAR ELEANORA WONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670030646033  
OUTSTANDING BALANCE : RM20,665.54  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/5400670032937786  
DATE :

JEREMY JASON NUNES  
1B-2-D LEADER GARDEN  
JALAN CHEE SENG 13  
TANJUNG BUNGAH  
11200 PULAU PINANG 11200

DEAR JEREMY JASON NUNES

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670032937786  
OUTSTANDING BALANCE : RM13,796.64  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/5400670038589490  
DATE :

ROHANI ZAKARIA

LOT 655 KG KOK PASIR  
LRG TMN MUTIARA JLN PKLN CHEPA  
15400 KOTA BHARU 15400

DEAR ROHANI ZAKARIA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670038589490  
OUTSTANDING BALANCE : RM19,329.64  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/H43/4842810030294025

DATE :

SABARUDDIN ISMAIL  
A-18-11 METRO POLITAN SQUARE  
JLN PJU 8/1 DAMANSARA PERDANA  
47820 PETALING JAYA  
SELANGOR 47820

DEAR SABARUDDIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810030294025  
OUTSTANDING BALANCE : RM13,178.97  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CCC/232/AAJ/4842810030848879  
DATE :

WAN AZIZI BIN WAN MOHAMED  
PEMBINAAN MARWAN SDN BHD  
NO 6 JALAN CANNING ESTATE  
CANNING GARDEN  
31400 IPOH 31400

DEAR WAN AZIZI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810030848879  
OUTSTANDING BALANCE : RM57,400.90  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T63/4842810230208734  
DATE :

ELEANORA WONG AI SE  
BORNEO JASA SDN BHD  
LOT 23,26 & 27 PEDASA COM COMP  
P O BOX NO 56  
89007 KENINGAU 89007

DEAR ELEANORA WONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810230208734  
OUTSTANDING BALANCE : RM27,706.68  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810238326066  
DATE :

TOMMY DAVID KIANG  
LOT 1770 TAMAN RIVERWAY  
LORONG 1  
JALAN KUBONG  
98700 LIMBANG 98700

DEAR TOMMY DAVID KIANG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810238326066  
OUTSTANDING BALANCE : RM20,349.05  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/5239450030342694

DATE :

TAN KIM HUAT

PT 82 KG PASIR ARA  
BKT MARAK  
16150 BACHOK 16150

DEAR TAN KIM HUAT

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5239450030342694  
OUTSTANDING BALANCE : RM65,936.06  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CCC/232/T66/0379185134817263  
DATE :

WONG YEW FEI

NO 65 JALAN 21/33  
46300 SUBANG JAYA 46300

DEAR WONG YEW FEI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379185134817263  
OUTSTANDING BALANCE : RM757.22  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T32/0379186136807336  
DATE :

ILYANA BT MAT YASIN @ HASHIM  
2-14-2 ZAMRUD APARTMENT  
BATU 5  
JALAN KLANG LAMA  
58200 KUALA LUMPUR 58200

DEAR ILYANA HASHIM

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186136807336  
OUTSTANDING BALANCE : RM1,864.42  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T63/0379186138269865

DATE :

AHAMAD BIN DAIM  
LOT LLN 98/4  
PARIT GADO GADO  
SIMPANG LIMA  
83000 BATU PAHAT 83000

DEAR AHAMAD DAIM

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186138269865  
OUTSTANDING BALANCE : RM7,003.00  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/T20/0379186138322367  
DATE :

MOHD SHUKRI BIN MOHD SALEH  
UDDI

13 JALAN ENGGANG SELATAN  
TAMAN KERAMAT  
54200 KUALA LUMPUR 54200

DEAR SHUKRI SALEH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186138322367  
OUTSTANDING BALANCE : RM2,445.48  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T42/0379186138556832  
DATE :

HUI SIT WAI  
30 JLN ANGGERIK TAINIA 31/121  
KOTA KEMUNING  
SEK. 31  
40460 S.ALAM 40460

DEAR HUI SIT WAI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186138556832  
OUTSTANDING BALANCE : RM12,149.29  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T58/0379186139123574  
DATE :

MANSOR BIN ESA  
SEK KEB SUNGAI TEN GAR  
KAMPUNG SUNGAI TEN GAR  
SUNGAI AYER TAWAR  
45100 SABAK BERNAM 45100

DEAR MANSOR ESA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186139123574  
OUTSTANDING BALANCE : RM1,088.97  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/H43/0379186150112795  
DATE :

FRANCIS PASCHAL AL GANAPRASAGA

NO 31 JLN BERINGIN 13  
TMN RINTING  
81750 MASAI 81750

DEAR FRANCIS PASCHAL

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186150112795  
OUTSTANDING BALANCE : RM6,128.99  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T66/4966230330266153  
DATE :

MOHD YAIS AZIZAN BIN MOHD ALWI

E10 TMN KLEDANG JAYA  
JALAN JELAPANG  
30010 IPOH 30010

DEAR MOHD YAIS

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230330266153  
OUTSTANDING BALANCE : RM6,002.52  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4966230330308278  
DATE :

KOK KIEN MING

81-04-34 BANDAR BARU SENTUL  
51000 KUALA LUMPUR 51000

DEAR KOK KIEN MING

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230330308278  
OUTSTANDING BALANCE : RM11,111.39  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T65/4966230338420380  
DATE :

DHARSINIY A/P SELVAM  
NO 9  
JALAN SUNGAI KERAMAT 34  
TAMAN KLANG UTAMA  
42100 KLANG 42100

DEAR DHARSINIY SELVAM

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230338420380  
OUTSTANDING BALANCE : RM6,685.20  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T58/4966230338530774  
DATE :

MUHAMMAD HAFIZ BIN ISMAIL  
NO 26 JALAN PANDAN 6  
TAMAN DATO HORMAT  
TELUK PANGLIMA GARANG  
42500 KLANG 42500

DEAR MUHAMMAD HAFIZ

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230338530774  
OUTSTANDING BALANCE : RM7,822.59  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T60/4966230338577791  
DATE :

KHAIRUNNISA IRYANI BINTI ZAINA

UEM SUNRISE BERHAD  
NO 8 PERSIARAN LEDANG HEIGHTS  
79250 ISKANDAR PUTERI 79250

DEAR IRYANI ZAINAL

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230338577791  
OUTSTANDING BALANCE : RM7,159.39  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4966230338728493  
DATE :

ANTENGGI ANAK LANYUN  
NO 20 LOT 576 A  
TMN BUKIT ORG UTAN  
JLN SULTAN ISKANDAR  
97000 BINTULU 97000

DEAR ANTENGGI LANYUN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230338728493  
OUTSTANDING BALANCE : RM19,398.26  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T55/4966230338888800  
DATE :

HAIRUL FAZLI BIN MUHAIYIDDIN

NO 28 JALAN USJ 14/1G  
LEBUHRAYA ELITE  
47260 SUBANG JAYA 47260

DEAR HAIRUL FAZLI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230338888800  
OUTSTANDING BALANCE : RM7,095.75  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4966230339043512  
DATE :

MOHD SIDEK BIN SULADIN

NO 43 JALAN IB9  
TAMAN INTAN BAIDURI  
43900 SEPANG 43900

DEAR MOHD SIDEK

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230339043512  
OUTSTANDING BALANCE : RM18,523.67  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T55/4966230339137470  
DATE :

WONG YEW FEI

NO 65 JALAN 21/33  
46300 SUBANG JAYA 46300

DEAR WONG YEW FEI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230339137470  
OUTSTANDING BALANCE : RM6,073.94  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T58/4966230339307149  
DATE :

MOHD TADZMAN BIN UTUH TANG  
BERNAMA  
28 JALAN BERNAMA  
OFF JLN TUN RAZAK  
50400 KUALA LUMPUR 50400

DEAR TADZMAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230339307149  
OUTSTANDING BALANCE : RM6,985.22  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T59/4966230339396829  
DATE :

MUHAMMAD ZHAFRI HAZIQ BIN BASI

NO 31 JLN SULAM 19/14  
SEKSYEN 19  
40300 SHAH ALAM 40300

DEAR ZHAFRI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230339396829  
OUTSTANDING BALANCE : RM8,557.58  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4966230339589357  
DATE :

ROKIAH MOHAMAD WEN  
190 LORONG 6  
TMN MATANG JAYA BATU 4 1/2  
JLN MATANG  
93050 KUCHING 93050

DEAR ROKIAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230339589357  
OUTSTANDING BALANCE : RM10,837.43  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810337853036  
DATE :

ILYANA BT MAT YASIN @ HASHIM  
2-14-2 ZAMRUD APARTMENT  
BATU 5  
JALAN KLANG LAMA  
58200 KUALA LUMPUR 58200

DEAR ILYANA HASHIM

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810337853036  
OUTSTANDING BALANCE : RM11,235.02  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T42/4842810338541416  
DATE :

HUI SIT WAI  
30 JLN ANGGERIK TAINIA 31/121  
KOTA KEMUNING  
SEK. 31  
40460 S.ALAM 40460

DEAR HUI SIT WAI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810338541416  
OUTSTANDING BALANCE : RM14,457.11  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810338609023  
DATE :

LAM HAN KHEE

NO 1 TKT BUKIT JAMBUL 3  
11900 BAYAN LEPAS 11900

DEAR LAM HAN KHEE

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810338609023  
OUTSTANDING BALANCE : RM13,956.52  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T18/4842810338710615  
DATE :

TERUNAH BIN SMAT

HSE NO 48 LORONG 22  
TAMAN PUTRAJAYA TELIDUK  
88450 KOTA KINABALU 88450

DEAR TERUNAH BIN SMAT

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810338710615  
OUTSTANDING BALANCE : RM12,969.06  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810338811355  
DATE :

CHOOK CHAT NOOI

3-L JALAN BERIKSA SATU  
BANDAR BARU  
11500 AYER ITAM 11500

DEAR CHOOK CHAT NOOI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810338811355  
OUTSTANDING BALANCE : RM23,039.88  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810339020865  
DATE :

WAFIRAH BINTI MAT SAID

SK CHINI TIMUR 1  
26690 CHINI PAHANG 26690

DEAR WAFIRAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810339020865  
OUTSTANDING BALANCE : RM17,025.66  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T55/4842810339095867

DATE :

AHAMAD BIN DAIM  
LOT LLN 98/4  
PARIT GADO GADO  
SIMPANG LIMA  
83000 BATU PAHAT 83000

DEAR AHAMAD DAIM

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810339095867  
OUTSTANDING BALANCE : RM7,070.62  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/AAJ/4842810339136299  
DATE :

MOHD SHUKRI BIN MOHD SALEH  
UDDI

13 JALAN ENGGANG SELATAN  
TAMAN KERAMAT  
54200 KUALA LUMPUR 54200

DEAR SHUKRI SALEH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810339136299  
OUTSTANDING BALANCE : RM14,959.37  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810339579977  
DATE :

CHU CHOON FONG

NO 1879 MK 20  
KUBANG ULU  
14400 BUKIT MERTAJAM 14400

DEAR CHU CHOON FONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810339579977  
OUTSTANDING BALANCE : RM17,497.25  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810339587152  
DATE :

MANSOR BIN ESA  
SEK KEB SUNGAI TEN GAR  
KAMPUNG SUNGAI TEN GAR  
SUNGAI AYER TAWAR  
45100 SABAK BERNAM 45100

DEAR MANSOR ESA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810339587152  
OUTSTANDING BALANCE : RM16,024.69  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810350042830  
DATE :

IBRAHIM ALI BIN SAZALI

NO 5633 JALAN MATAHARI 34/12  
INDAH PURA  
81000 KULAI 81000

DEAR IBRAHIM ALI SAZALI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810350042830  
OUTSTANDING BALANCE : RM11,563.65  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810350112971  
DATE :

FRANCIS PASCHAL AL GANAPRASAGA

NO 31 JLN BERINGIN 13  
TMN RINTING  
81750 MASAI 81750

DEAR FRANCIS PASCHAL

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810350112971  
OUTSTANDING BALANCE : RM23,539.37  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T59/5400670337034123  
DATE :

MUHAMMAD KHAIRUL SANI BIN ABDU  
NO 238  
JALAN SRI GEDONG 8  
TAMAN SRI GEDONG  
08000 SUNGAI PETANI 08000

DEAR KHAIRUL SANI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670337034123  
OUTSTANDING BALANCE : RM7,394.32  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/5400670337090570  
DATE :

CHOO YOONG WAI

NO 6  
JALAN SENTOSA 39B  
41050 KLANG 41050

DEAR CHOO YOONG WAI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670337090570  
OUTSTANDING BALANCE : RM10,407.83  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T59/5400670337105550  
DATE :

CHOO TZE YIH  
C-03-03  
VISTA KOMANWEL C  
BUKIT JALIL  
57000 KUALA LUMPUR 57000

DEAR JOHN CHOO

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5400670337105550  
OUTSTANDING BALANCE : RM6,931.69  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T62/5239450335965140  
DATE :

ATPUTHANATHAN A/L PERMALOO @ P  
5-17-10  
KONDO RAKYAT PANTAI HILLPARK  
JLN PANTAI MURNI  
59200 KUALA LUMPUR 59200

DEAR ATPUTHANATHAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5239450335965140  
OUTSTANDING BALANCE : RM8,939.24  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/H43/5239450336033203  
DATE :

LEE CHAI CHIN  
11-19 SILK SKY SERVICE  
APARTMENT JLN KB 2/15  
KG BALAKONG SRI KEMBANGAN  
43200 CHERAS 43200

DEAR KATHERINE LEE C C

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5239450336033203  
OUTSTANDING BALANCE : RM15,080.39  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/H43/4365000030028121  
DATE :

SABARUDDIN ISMAIL  
A-18-11 METRO POLITAN SQUARE  
JLN PJU 8/1 DAMANSARA PERDANA  
47820 PETALING JAYA  
SELANGOR 47820

DEAR SABARUDDIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000030028121  
OUTSTANDING BALANCE : RM18,520.93  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/H43/4365000035450031  
DATE :

KRISHNAN A/L RAMASAMY  
PT 11209  
JALAN BBN 6/1 P  
DESA CEMPAKA  
71800 NILAI 71800

DEAR KRISHNAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000035450031  
OUTSTANDING BALANCE : RM17,693.19  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/H43/4365000035498576  
DATE :

MAZRIN BIN RAMLI  
12A JALAN BEETHOVEN 2B  
SYMPHONY HILLS CYBER 9  
PERSIARAN BESTARI  
63000 CYBERJAYA SELANGOR 63000

DEAR MAZRIN BIN RAMLI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000035498576  
OUTSTANDING BALANCE : RM90,156.58  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/H43/4365000230080153  
DATE :

WILLIE TEE PENG YEOW  
ASSURED TOTAL LOGISTICS SOLUTI  
NO D 16-01 JLN MOLEK 1/5C  
TAMAN MOLEK  
81100 JOHOR BAHRU 81100

DEAR WILLIE TEE

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000230080153  
OUTSTANDING BALANCE : RM88,725.05  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/H43/5523570030008931  
DATE :

SABARUDDIN ISMAIL  
A-18-11 METRO POLITAN SQUARE  
JLN PJU 8/1 DAMANSARA PERDANA  
47820 PETALING JAYA  
SELANGOR 47820

DEAR SABARUDDIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5523570030008931  
OUTSTANDING BALANCE : RM73,432.21  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4966230835146355

DATE :

LOW BEE GAIK  
NO 439  
TAMAN SRI AMPANG  
JALAN KILANG TEBU  
05050 ALOR SETAR 05050

DEAR LOW BEE GAIK

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230835146355  
OUTSTANDING BALANCE : RM10,560.01  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/AAJ/4966230835287530  
DATE :

JOSEPHINE EVETTE PASQUAL  
B-7-3A  
TITIWANGSA CENTRAL CONDO  
JALAN CHEMOR  
50400 KUALA LUMPUR 50400

DEAR JOSEPHINE

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230835287530  
OUTSTANDING BALANCE : RM31,084.43  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T62/4966230835311231  
DATE :

NOOR ALIFF YASSER BIN MOHD FAU

NO 26 TAMAN PUTRA PERDANA  
JALAN PP 13/1  
47100 PUCHONG 47100

DEAR ALIFF YASSER

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230835311231  
OUTSTANDING BALANCE : RM6,670.68  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T60/4966230835354934  
DATE :

NELSON NGAUH UNYAT  
BLOK G11-00-02  
RKAT KEM RASCOM  
BATU 10 JALAN OYA  
96000 SIBU 96000

DEAR NELSON NGAUH UNYAT

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230835354934  
OUTSTANDING BALANCE : RM9,172.69  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T60/4966230850008225  
DATE :

DARVEEN SIVA A/L RAJAH THURY  
NO 10 BATU 45  
KG TELOK PENYAMUN  
KAMPUNG KUANTAN  
45600 BATANG BERJUNTAI 45600

DEAR DARVEEN SIVA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4966230850008225  
OUTSTANDING BALANCE : RM6,810.69  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/H43/4365000830040102  
DATE :

NG ENG HONG

32A LORONG BATU NILAM 23D  
BDR BUKIT TINGGI 2  
41200 KLNG SELANGOR 41200

DEAR NG ENG HONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000830040102  
OUTSTANDING BALANCE : RM33,360.76  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/H43/4365000830040813  
DATE :

NG ENG HONG

32A LORONG BATU NILAM 23D  
BDR BUKIT TINGGI 2  
41200 KLNG SELANGOR 41200

DEAR AMY LI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000830040813  
OUTSTANDING BALANCE : RM3,647.27  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/G66/0379186330182536

DATE :

KNEW SEE CHUA  
DESA K.L ENTERPRISE SDN BHD  
NO 2B JALAN SG 3/2  
TAMAN SRI GOMBAK  
68100 BATU CAVES 68100

DEAR KNEW SEE CHUA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186330182536  
OUTSTANDING BALANCE : RM23,665.10  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/H43/0379186330323445  
DATE :

NURUL NABILAH BINTI ALIAS KHOS

NO 4 LORONG BALAI RAYA 2  
KAMPUNG PALEMBANG LAMA  
86000 KLUANG 86000

DEAR NURUL NABILAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0379186330323445  
OUTSTANDING BALANCE : RM12,513.47  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/G66/4365000330183394

DATE :

KNEW SEE CHUA  
DESA K.L ENTERPRISE SDN BHD  
NO 2B JALAN SG 3/2  
TAMAN SRI GOMBAK  
68100 BATU CAVES 68100

DEAR KNEW SEE CHUA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000330183394  
OUTSTANDING BALANCE : RM70,118.70  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/H43/4365000330322984  
DATE :

NURUL NABILAH BINTI ALIAS KHOS

NO 4 LORONG BALAI RAYA 2  
KAMPUNG PALEMBANG LAMA  
86000 KLUANG 86000

DEAR NURUL NABILAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000330322984  
OUTSTANDING BALANCE : RM22,682.53  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/H43/4365000350008133  
DATE :

MIRA ALYSSA BINTI SAPIAN  
A-8-2 SUNWAY VIVALDI  
NO 1 JALAN 19/70A  
DESA SRI HARTAMAS  
50480 KUALA LUMPUR 50480

DEAR MIRA ALYSSA SAPIAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000350008133  
OUTSTANDING BALANCE : RM33,012.23  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Thank you for your kind attention.

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



OUR REF : CCC/232/H43/4365000360058490  
DATE :

KADAMBANAT MURALI MENON  
B-33A-04  
SUASANA SENTRAL CONDOMINIUM  
JALAN STESEN SENTRAL 5  
50470 KUALA LUMPUR 50470

DEAR MURALI MENON

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4365000360058490  
OUTSTANDING BALANCE : RM42,541.48  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810830206419

DATE :

CHOY CHEE KIONG  
CK MASEK RESOURCES  
3A JLN LAPANGAN 9  
BDR CYBER  
31350 IPOH 31350

DEAR CHOY CHEE KIONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810830206419  
OUTSTANDING BALANCE : RM16,903.32  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/AAJ/4842810830235608

DATE :

CHAN CHING YIN  
5-9-13 JALAN 2/124  
TAMAN CONNAUGHT  
CHERAS  
56000 KUALA LUMPUR 56000

DEAR ISAAC K

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810830235608  
OUTSTANDING BALANCE : RM22,065.39  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



OUR REF : CCC/232/AAJ/4842810830292146  
DATE :

LEE CHEE SHENG  
NO 29 JALAN AIR PASANG  
AIR PANAS  
SETAPAK  
53200 KUALA LUMPUR 53200

DEAR DAMON LEE

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810830292146  
OUTSTANDING BALANCE : RM24,489.35  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T23/4842810830338782  
DATE :

MOHD SIDEK BIN SULADIN

NO 43 JALAN IB9  
TAMAN INTAN BAIDURI  
43900 SEPANG 43900

DEAR MOHD SIDEK SULADIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810830338782  
OUTSTANDING BALANCE : RM567.73  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810830387250  
DATE :

TEE KENG WEI

NO 1, JALAN EJ 5/9  
TAMAN EHSAN JAYA  
81100 JOHOR BAHRU 81100

DEAR TEE KENG WEI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810830387250  
OUTSTANDING BALANCE : RM24,226.90  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T62/4842810530278379

DATE :

NORSUZANA BT MOHD YUSOF  
NO 11 JLN NILAM 6  
TMN MAJU JAYA  
81800 ULU TIRAM  
81800 ULU TIRAM 81800

DEAR NORSUZANA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530278379  
OUTSTANDING BALANCE : RM6,565.53  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/T73/4842810530313895  
DATE :

NUR NAJWA DAYANA BINTI ABDUL M

A-36-15 CASA GREEN BUKIT JALIL  
JALAN JALIL PERWIRA 2  
58200 KUALA LUMPUR 58200

DEAR NUR NAJWA DAYANA

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530313895  
OUTSTANDING BALANCE : RM8,874.31  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T56/4842810530339478  
DATE :

ARLENE MICHELLE PETER  
NO B-17-05 THE GARDEN  
JALAN BUNDUSAN  
PENAMPANG  
88300 KOTA KINABALU 88300

DEAR ARLENE MICHELLE

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810530339478  
OUTSTANDING BALANCE : RM6,600.67  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810730179294  
DATE :

NOOR HAZILAH BINTI KAMARUDDIN  
160-1 BLOCK C  
FLAT SRI KELANTAN  
SENTUL UTARA  
51000 KUALA LUMPUR 51000

DEAR NOOR HAZILAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810730179294  
OUTSTANDING BALANCE : RM10,914.84  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810730184468  
DATE :

NORA BINTI NASIR  
628 JALAN S2 D21  
CITY HOMES  
SEREMBAN 2  
70300 SEREMBAN 70300

DEAR NORA NASIR

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810730184468  
OUTSTANDING BALANCE : RM24,559.00  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810730457039  
DATE :

YII CHENG SOON

BATU 5 JALAN REPOK  
96100 SARIKEI 96100

DEAR YII CHENG SOON

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810730457039  
OUTSTANDING BALANCE : RM11,586.80  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810730664527  
DATE :

MOHD NASIRUDDIN BIN OTHMAN

65 PERSIARAN SEKSYEN 2/5  
BANDAR PUTRA BERTAM  
13200 KEPALA BATAS 13200

DEAR MOHD NASIRUDDIN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810730664527  
OUTSTANDING BALANCE : RM12,512.89  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810730815608  
DATE :

KOOKILAN A/L KUMARAN

NO 1 JALAN SRI KANDI 25/14  
TAMAN SRI MUDA  
40400 SHAH ALAM 40400

DEAR KOOKILAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810730815608  
OUTSTANDING BALANCE : RM10,672.83  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T73/4842810730848088  
DATE :

MUHHAMMAT ALI BIN ISMAIL  
NO 4208 LORONG 11  
PHASE 2  
TAMAN D SRI GAYANG  
89208 KOTA KINABALU 89208

DEAR MUHHAMMAT ALI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810730848088  
OUTSTANDING BALANCE : RM6,704.86  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810730888779  
DATE :

ABDUL FATTAH SINGA BIN ABDULLA  
KNM PROCESS SYSTEM  
LOT 105-106 JLN GEBENG 1/6  
KAWASAN PERINDUSTRIAN GEBENG  
26080 KUANTAN 26080

DEAR FATTAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810730888779  
OUTSTANDING BALANCE : RM11,224.66  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T53/4842810731150336  
DATE :

T MATANRAJ A/L THANAPALAN

NO 2833 JALAN INDAH 4/4  
TAMAN INDAH BARU  
73000 TAMPIN 73000

DEAR T MATANRAJ

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810731150336  
OUTSTANDING BALANCE : RM10,895.53  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810731221723  
DATE :

MAS FARAZILAH BINTI ABDULLAH  
IFREE GROUP SECURITY SB  
UNIT NO P1/G/41/2 2ND FLOOR  
BUILDING G KK TIMES SQUARE  
88100 KOTA KINABALU 88100

DEAR MAS FARAZILAH

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810731221723  
OUTSTANDING BALANCE : RM12,931.86  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T66/4842810731298622  
DATE :

LOW BEE GAIK  
NO 439  
TAMAN SRI AMPANG  
JALAN KILANG TEBU  
05050 ALOR SETAR 05050

DEAR LOW BEE GAIK

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810731298622  
OUTSTANDING BALANCE : RM8,456.32  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T56/4842810731360315  
DATE :

SIVANATHAN A/L LACHIMANA

5-B BLKG SEK CINA MINTERK  
BATU DUA  
08000 SUNGAI PETANI 08000

DEAR SIVANATHAN LACHIMAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810731360315  
OUTSTANDING BALANCE : RM8,222.33  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T56/4842810731361818  
DATE :

CHAN YONG SHEN

D-06-3A JALAN SKUDAI  
DANGA BAY RESORT APARTMENT  
80200 JOHOR BAHRU 80200

DEAR CHAN YONG SHEN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810731361818  
OUTSTANDING BALANCE : RM9,485.06  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/T19/4842810731379307  
DATE :

ABDUL AZIZ BIN ABD HALIM  
NO 50 JALAN BUKIT PANDAN  
BISTARI 5  
BUKIT PANDAN BISTARI  
56100 KUALA LUMPUR 56100

DEAR ABDUL AZIZ

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810731379307  
OUTSTANDING BALANCE : RM40,046.72  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

We hope you would be able to arrange for full settlement of the outstanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/AAJ/4842810731380693  
DATE :

NIK MOHAMMAD FARIS

BLOK E-12-10 PPR SRI SEMARAK  
JALAN AYER PANAS  
53000 KUALA LUMPUR 53000

DEAR NIK MOHAMMAD FARIS

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810731380693  
OUTSTANDING BALANCE : RM14,066.03  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T53/4842810731515108  
DATE :

JUNAIDI BIN JOHARI  
NO 39  
JLN LOK SAGA  
KG PASIR PUTIH PUTATAN  
88200 KOTA KINABALU 88200

DEAR JUNAIDI BIN JOHARI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 4842810731515108  
OUTSTANDING BALANCE : RM10,667.77  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/T53/5239450130082521  
DATE :

NUR SHAHIDA BINTI AHMAD  
SKN SEMBOYAN BGD KEENAM INF  
KEM SUNGAI LAYAR  
SUNGAI PETANI  
08000 SUNGAI PETANI 08000

DEAR NUR SHAHIDA AHMAD

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 5239450130082521  
OUTSTANDING BALANCE : RM10,389.33  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/G82/0376230037657953  
DATE :

PUSHPA LATCHUMI A/P CHANDRASEK

NO 113 LORONG DELIMA 15/B  
BANDAR PARK LANDS  
41200 KLANG 41200

DEAR PUSHPA LATCHUMI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0376230037657953  
OUTSTANDING BALANCE : RM8,886.74  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/G82/0376230037703252  
DATE :

CHOY CHEE KIONG  
CK MASEK RESOURCES  
3A JLN LAPANGAN 9  
BDR CYBER  
31350 IPOH 31350

DEAR CHOY CHEE KIONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0376230037703252  
OUTSTANDING BALANCE : RM65,008.81  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/G82/0376230037717344  
DATE :

CEO NG KENG CHAI

NO 45 JLN ADDA 5/17  
TAMAN ADDA  
81100 JOHOR BAHRU 81100

DEAR CEO NG KENG CHAI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0376230037717344  
OUTSTANDING BALANCE : RM6,605.40  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/G82/0376239802111005  
DATE :

HUI SIT WAI  
30 JLN ANGGERIK TAINIA 31/121  
KOTA KEMUNING  
SEK. 31  
40460 S.ALAM 40460

DEAR HUI SIT WAI

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0376239802111005  
OUTSTANDING BALANCE : RM5,455.22  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/G82/0376240037595186

DATE :

CHOY CHEE KIONG  
CK MASEK RESOURCES  
3A JLN LAPANGAN 9  
BDR CYBER  
31350 IPOH 31350

DEAR CHOY CHEE KIONG

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0376240037595186  
OUTSTANDING BALANCE : RM399,115.18  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



OUR REF : CCC/232/G82/0376240037601935  
DATE :

LOW KHIM JOO

50 JLN BERINGIN  
MELODIES GARDEN  
80250 JOHOR BHARU 80250

DEAR LOW KHIM JOO

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0376240037601935  
OUTSTANDING BALANCE : RM49,415.67  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assign to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to to colln@ maybank.com.my. We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/G82/0376245403595009  
DATE :

HENG FOK LYE

14 JLN BAGAN 7  
TMN BAGAN  
13400 BUTTERWORTH 13400

DEAR HENG FOK LYE

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0376245403595009  
OUTSTANDING BALANCE : RM46,173.91  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) would be assigned to our third party collection agency, KUDRAT PARTNERS & CO SDN BHD for the sole purpose of recovering the monies due to us if you failed to regularize your account as advised. Therefore, we would appreciate if you could cooperate with our respective agency to resolve this matter amicably.

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Should you have any enquiries related to the above account(s) please do not hesitate to contact us at 03-2074 8090 or email to [colln@maybank.com.my](mailto:colln@maybank.com.my). We will be glad to assist you.

Thank you for your kind attention.

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



OUR REF : CCC/232/G82/0376241056466002  
DATE :

SABARUDDIN ISMAIL  
A-18-11 METRO POLITAN SQUARE  
JLN PJU 8/1 DAMANSARA PERDANA  
47820 PETALING JAYA  
SELANGOR 47820

DEAR SABARUDDIN ISMAIL

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0376241056466002  
OUTSTANDING BALANCE : RM16,746.11  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

---

We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



OUR REF : CCC/232/G82/0376249736060962  
DATE :

TAN KIAM CHYE

61 TMN SG CHUA  
43000 KAJANG 43000

DEAR KIAM CHYE TAN

RE : MAYBANK CREDIT CARD  
CREDIT CARD NO. : 0376249736060962  
OUTSTANDING BALANCE : RM161,005.43  
APPOINTMENT OF THIRD PARTY COLLECTION AGENCY

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We refer to the above credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our credit cardholders, in order to avoid any inconveniences.

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Thank you for your kind attention.

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



Our Ref : CCC/RMS/451/1/Q20/4506180032634827

Date : 02/11/22

S KRISHNAN  
NO 40, JLN UTAMA 25  
TAMAN JAYA UTAMA  
TELOK PANGLIMA GARANG  
42500 BANTING, SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180032634827

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to [mbbcardservices@MAYbank.com.my](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4506180036706472

Date : 02/11/22

NORHAYATI MAT FIAH

NO 35 JLN MUHIBBAH 9  
TAMAN MUHIBBAH  
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180036706472

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CCC/RMS/451/1/Q20/4506180039557633

Date : 02/11/22

AWANGKU MOHD SUFRI  
NO 332 LOT 2338  
KPG ASSYAKIRIN  
JLN TUN AHMAD ZAIDI  
97000 BINTULU

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039557633

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4506180039620613

Date : 02/11/22

HUWAIDA ABD HALIM

NO 24 JLN 2/10  
TMN KOPERASI POLIS FASA 1  
68100 GOMBAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039620613

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4506180039720272

Date : 02/11/22

AMINAH ABDUS SALAM  
P & O INS CO BHD  
11TH FLOOR NO 10  
JLN RAJA LAUT  
50350 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039720272

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4506180039827739

Date : 02/11/22

EDDIE YAP  
NO 31 JALAN BK 9/5B  
BANDAR KINRARA  
47180 PUCHONG  
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4506180039827739

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230033499564

Date : 02/11/22

YEONG KAI CHIONG

LOT 1542 TAMAN CHUONG SENG  
JALAN AIRPORT  
96800 KAPIT

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230033499564

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230038956865

Date : 02/11/22

YIAUW JIA WEY  
2 JALAN GEMILANG 5  
TAMAN GEMILANG  
81500 PEKAN NENAS  
JOHOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230038956865

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230230249143

Date : 02/11/22

FARA ALIA  
ARAS 2 & 3  
BGNN HAL EHWAL UNDANG -UNDANG  
PRESINT 3  
62692 PUTRAJAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230230249143

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230230336684

Date : 02/11/22

LEE CHENG KWANG  
2654 JALAN SELASIH 1  
TAMAN SELASIH  
09000 KULIM  
KEDAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230230336684

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230232232253

Date : 02/11/22

ELVIZA MARJALI

NO 695 JALAN KERAMAT DALAM  
KAMPUNG DATUK KERAMAT  
54000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230232232253

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230234449657

Date : 02/11/22

LOO FOOK LIN  
UNIT 05-02 ORCHID VIEW  
APARTMENT 43F  
JLN BUKIT CHAGAR  
80300 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230234449657

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230234451513

Date : 02/11/22

MOHD SAFRIMAN

NO 13 LRG PANDAN DAMAI 2/1  
TAMAN PANDAN DAMAI  
25150 KUANTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230234451513

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230234474960

Date : 02/11/22

SIOW YIN HEAN

NO 28 JALAN 3  
TAMAN PANDAN MEWAH  
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230234474960

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230235742605

Date : 02/11/22

TAN KIA WA

1170 JALAN HULU PASAR  
16200 TUMPAT

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230235742605

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VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230235828388

Date : 02/11/22

LOKE CHEE CHOONG

550 YISHUN AVENUE 6#  
05-02  
SINGAPORE 768961

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230235828388

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230235828412

Date : 02/11/22

CHEE YI LEONG

298 JLN BENGKOK  
BUNTONG  
30100 IPOH PERAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230235828412

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230236316706

Date : 02/11/22

HELLY BAJIK  
40 LOT 947  
TAMAN INLING BATU 12  
JLN KUCHING/SERIAN  
93250 KUCHING SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236316706

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230236460124

Date : 02/11/22

NORHAZA

K13-A-01-04  
QRTS KLIA  
71800 NILAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230236460124

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA 170



Our Ref : CCC/RMS/451/1/Q08/4966230239886937

Date : 02/11/22

MOSES LEE  
1B LORONG WAWASAN 18B  
96000 SIBU  
SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230239886937

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230239914515

Date : 02/11/22

DOREEN NG

NO 31 JLN MURNI INDAH 1  
TMN MURNI INDAH 1  
09600 LUNAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230239914515

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/5421240039768017

Date : 02/11/22

MOHAMED TORMOTI

LOT 2039/705  
JLN LANG 2,PUJUT 4B  
98000 MIRI SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 5421240039768017

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/5400670020217415

Date : 02/11/22

MOHD JAMIL  
CREDIT ADMINISTRATION CENTRE  
JHR MELAKA,LVL 2 ARAS MAYBANK  
MENARA J.A VENTURE,NO1 JLN  
KEMPAS 3/1,81200 KEMPAS BARU

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670020217415

---

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/5400670032937703

Date : 02/11/22

HAJI HASHIM  
LOT 25,  
TAMAN HILLTOP (PHASE 1)  
JLN TUN MUSTAPHA,  
87000 WP LABUAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670032937703

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/5400670033034351

Date : 02/11/22

KEN MARLOW GREGORY  
NO 7  
JALAN SRI LAGUNA 7  
TAMAN LAGUNA  
81200 JOHOR BHARU JOHOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670033034351

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q20/5400670033348447

Date : 02/11/22

FONG KWAI CHIONG

NO 39, NIPAH 5  
TAMAN DAYA  
81100 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670033348447

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q08/5400670038587155

Date : 02/11/22

NOR ARISAH  
20  
JALAN SS 7/8  
KELANA JAYA  
47301 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670038587155

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810237847526

Date : 02/11/22

TAN EYE LEE

NO 7 JALAN AMAN PERDANA  
11F/KU5 TAMAN AMAN PERDANA  
41050 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810237847526

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810237995739

Date : 02/11/22

SALLY NG  
NO 10 LORONG BATU NILAM  
17A BANDAR BUKIT TINGGI  
41200 KLANG  
SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810237995739

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA 170



Our Ref : CCC/RMS/451/1/Q20/4842810238097725

Date : 02/11/22

LIM SIEW CHAI  
55 JALAN USAHA  
TAMAN CENTURY  
80250 JOHOR BAHRU  
JOHOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238097725

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810238229898

Date : 02/11/22

YEE MUN YONG  
APPCO SDN BHD  
LVL 18 AXIZTA TWR NO 9 JLN  
STATION SENTRAL 5 KL SENTRAL  
50470 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238229898

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810238304212

Date : 02/11/22

RAMLI ABD RAHMAN

77 PERSIARAN CINTA SAYANG  
SUNGAI PETANI  
08000 KEDAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810238304212

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/BAD/4842810260052325

Date : 02/11/22

SAHIL MEHRA  
B-10-10 THE PARK RESIDENCE 1  
NO.2A JALAN 1/112H  
OFF JLN KERINCHI BANGSAR SOUTH  
59200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810260052325

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/0379185135083295

Date : 02/11/22

TONG JIA HAO  
SCOMMERCE TRADING M SDN BHD  
UNIT 2.6 MAPLE TREE  
SEKSYEN 22  
40300 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185135083295

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to [mbbcardservices@MAYbank.com.my](mailto:mbbcardservices@MAYbank.com.my).

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/0379185135273060

Date : 02/11/22

NORASIKIN

LOT 779-H BT 18 3/4  
JALAN REKO  
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185135273060

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/0379185138139920

Date : 02/11/22

JAMES SIA CHEW PAO

NO 32B, JONG KONG LANE  
96000 SIBU SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185138139920

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/0379185138819018

Date : 02/11/22

OOI CHONG WEE

29 KATZ STREET  
10300 PULAU PINANG

Dear Sir/Madam,

RE : Cancellation Of Card : 0379185138819018

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230330245009

Date : 02/11/22

NGIENG HSERN LEE  
43 JALAN INDAH 8/9  
TAMAN BUKIT INDAH  
81200 JOHOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230330245009

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230330653491

Date : 02/11/22

NGU SIE YEW  
4E  
LORONG GAMBIR 11A  
96000 SIBU, SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230330653491

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230330870376

Date : 02/11/22

NOR AZMAN BIN AHMAD

523 SUNGAI DURI  
SUNGAI BAKAP  
14200 SUNGAI JAWI

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230330870376

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230332487815

Date : 02/11/22

YAP SZE MING KENNY  
A-17-10 MENARA A  
REGINA USJ  
JLN SUBANG PERMAI ,USJ 1  
47500 SUBANG JAYA SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230332487815

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230336582694

Date : 02/11/22

YEW HONG YUEN

22 JLN BRP 7/1B1  
BUKIT RAHMAN PUTRA  
47000 SUNGAI BULOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336582694

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/BAD/4966230336584401

Date : 02/11/22

BEH KOK SENG  
NO 10  
JLN KEMUNING BAYU 33/30J,  
KEMUNING UTAMA,  
SHAH ALAM SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336584401

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230336726127

Date : 02/11/22

PANG SIEW CHIN

NO 42 JALAN GP9  
TAMAN GADONG PERTAMA  
75250 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336726127

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230336736464

Date : 02/11/22

RAIHANAH  
NO 136 JLN BUKIT CORAL 7  
TAMAN CORAL HEIGHT  
SIKAMAT  
70400 SEREMBAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230336736464

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230337186669

Date : 02/11/22

VICTOR DANG  
NO 1 JALAN CORINA 10  
TAMAN DESA CORINA  
C HIGHLANDS  
39010 KAMPONG RAJA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337186669

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230337664210

Date : 02/11/22

LIEW THEAN HENG  
A-07-07 CEMARA APARTMENT  
JLN SRI PERMAISURI 3  
BDR SRI PERMAISURI  
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337664210

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230337813429

Date : 02/11/22

TAN SIEW FUNG  
NO 95  
JALAN WAWASAN 2/6  
TAMAN WAWASAN 2  
84900 TANGKAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230337813429

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230338249284

Date : 02/11/22

PUA CHENG YANG

8 JALAN KEMUNING BAYU 33/30D  
KEMUNING UTAMA  
40400 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338249284

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230338676056

Date : 02/11/22

DIONVE YONG  
WIN HIN AUTO PARTS  
CL-112 BATU 7  
JALAN GAMBANG  
25150 KUANTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338676056

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230338699132

Date : 02/11/22

NG SOCK YOKE  
SUN CERAMIC SDN BHD  
69 JALAN 5/62A  
BDR MENJALARA KEPONG  
52200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338699132

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230338703975

Date : 02/11/22

SELINA MANIRAJ  
NO 959  
JALAN PULAI  
BUNTONG  
30100 IPOH

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338703975

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230338893487

Date : 02/11/22

MOK SIEW LEE

T-798 JLN TUN PERAK  
BACHANG  
75300 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338893487

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230338989608

Date : 02/11/22

WONG KEVIN  
NO 9 JALAN JALAK  
TAMAN SRI BAHTERA  
CHERAS  
56100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230338989608

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230339122555

Date : 02/11/22

PAULINE WONG  
HSE NO 36  
LORONG KENAWAI 4 PHASE 1  
PHS 1 DAH YEH VILLA DAMAI  
88450 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339122555

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/BAD/4966230339375849

Date : 02/11/22

HAMIZAH OTHMAN  
JC 3198  
JALAN MUHIBBAH 9C  
TAMAN MUHIBBAH FASA 8B  
MERLIMAU MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339375849

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230339385491

Date : 02/11/22

CARINE CHEW KAI YEE

20A HAPPY COURT  
TAMAN KEPONG  
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339385491

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230339415975

Date : 02/11/22

ATAN  
NO 12345 LORONG 10/2  
TAMAN MEGA JAYA  
BATU 41/2 JALAN APAS  
91000 TAWAU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339415975

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q08/4966230339587997

Date : 02/11/22

YAP CHEN YONG

NO 49 JALAN ARMANI 3  
TAMAN ARMANI  
73400 GEMAS NGR SEMBILAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230339587997

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810330059839

Date : 02/11/22

NG KOK HONG

27 JALAN MAHAGONI 6A/4  
LIGAMAS RESIDENCE  
44300 BATANG KALI SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810330059839

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810330060399

Date : 02/11/22

LIM KAR CHOON

3 SOLOK LOYANG  
OFF JALAN MELAWIS  
41000 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810330060399

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810330259975

Date : 02/11/22

HU WEI HUA  
NO 24, JALAN PONDEROSA 1/6  
TAMAN PONDEROSA

81100 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810330259975

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810337774786

Date : 02/11/22

MAAROF ISMAIL  
NO 1110 LORONG KENANGAN  
KAMPUNG PANTAI  
KUALA IBAI  
20400 KUALA TERENGGANU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810337774786

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810337870022

Date : 02/11/22

MARCOS CHIN S F  
PA2-08-07  
NO 1 JALAN 1/152  
TAMAN OUG PARKLANE  
58200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810337870022

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810337953075

Date : 02/11/22

TANG TIONG ING

LOT 2480 JLN PANTAI 1  
TAMAN BAY SHORE  
98000 MIRI SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810337953075

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810338005537

Date : 02/11/22

LEE YIK HORNG  
CREATIVE BLISS SDN BHD  
1482 LORONG PERUSAHAAN MAJU 6  
KAWASAN PERUSAHAAN 4  
13600 PERAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338005537

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810338178524

Date : 02/11/22

KISHORE KUMAR

NO 7 JLN AMAN PUTRA 1/2  
TAMAN AMANPUTRA  
47130 PUCHONG SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338178524

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810338673102

Date : 02/11/22

WONG KIEN SOON  
UNIT B17-03 VILLA ORKID CONDO  
JLN PRIMA PELANGI 7  
BKT PRIMA PELANGI SEGAMBUT DLM  
51200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338673102

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810338985340

Date : 02/11/22

ANG KHAI BOON  
FUTURE BRAND ENGINEERING SB  
11734 PRSN SUBANG INDAH  
TAMAN PERINDUSTRIAN SUBANG  
47610 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810338985340

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810339229128

Date : 02/11/22

ASYRAF  
NO 19  
JALAN 11  
TAMAN SRI TANJUNG  
43500 SEMENYIH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339229128

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810339449544

Date : 02/11/22

TAN YEE CHI  
BP BSC ASIA SDN BHD  
LVL 9 TOWER 5 AVENUE 7  
HORIZON BANGSAR SOUTH CITY  
8 JLN KERINCHI KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810339449544

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810350023939

Date : 02/11/22

NOR MARSHALIZA

NO 45 SRI KLEBANG D/6  
BANDAR BARU SRI KLEBANG  
31200 CHEMOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810350023939

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810350062234

Date : 02/11/22

TIONG CHUI UNG  
NO 2A  
LORONG 31 C  
JALAN OYA  
96000 SIBU

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810350062234

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/MIB/4842810350093908

Date : 02/11/22

AMIR MUNZIR  
NO 1697 JALAN E 5/2  
TAMAN EHSAN  
KEPONG  
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810350093908

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/BAD/4842810367404015

Date : 02/11/22

TEZARA CIONITA  
150-5-8 VILLA FLORA  
JALAN BURHANUDDIN HELMI  
TTDI  
60000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810367404015

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/5400670330651170

Date : 02/11/22

QUAH LAY MEI

AC-4-4 TAMAN TUN SARDON  
11700 GELUGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330651170

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to [mbbcardservices@MAYbank.com.my](mailto:mbbcardservices@MAYbank.com.my).

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/5400670330666723

Date : 02/11/22

DATIN DR LAAVANIA

172 JALAN BAYAN 4  
TAMAN DESA RASAH  
70300 SEREMBAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330666723

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/5400670330725511

Date : 02/11/22

WALLANCE LOW  
NO 5, JLN PENGHULU 30/3A  
SEKSYEN 3  
BANDAR MAHKOTA CHERAS  
43200 CHERAS SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670330725511

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/5400670336987263

Date : 02/11/22

AZLINA BT HASHIM

C-5-7 SURIAMAS APARTMENT  
JALAN PJS10/11E  
46000 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670336987263

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/5400670337058056

Date : 02/11/22

SITI NORHAFIZAH  
NO 31  
JALAN BUNUS 1/2  
TAMAN SRI GUNUT  
42700 BANTING

Dear Sir/Madam,

RE : Cancellation Of Card : 5400670337058056

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/5239450322043885

Date : 02/11/22

NORNAIM

NO 91 JALAN 21  
PANDAMARAN JAYA  
42000 PELABUHAN KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450322043885

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/5239450330256123

Date : 02/11/22

CHUAH CHONG HIN

NO 20 JLN BUKIT SG LONG 3/1  
BUKIT SG LONG  
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330256123

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q20/5239450330617159

Date : 02/11/22

WAN BADERUL HISAN

NO 35 JALAN 1/1A  
TAMAN NADAYU92 KAJANG  
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450330617159

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/5239450335787957

Date : 02/11/22

GOKULA KRISHNA

3,JALAN KE 5/3  
KOTA EMERALD  
48000 RAWANG SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335787957

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/5239450335882816

Date : 02/11/22

JASON KER CHIN PIOR  
19 JLN USJ 11/2E 47620  
SUBANG JAYA SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335882816

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q08/5239450335947221

Date : 02/11/22

SAM SIEW  
24-5A SUPREME APARTMENT  
JALAN JINTAN MANIS  
TAMAN SUPREME  
56100 CHERAS KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450335947221

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA 170



Our Ref : CCC/RMS/451/1/Q20/5239450336207930

Date : 02/11/22

LAI ZUN YIP

15, JALAN SETIA DUTA U13/23X  
SETIA ECO PARK, SEKSYEN U13  
40170 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336207930

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/5239450336226989

Date : 02/11/22

JORDAN ANTHONY  
NO 47 LORONG 2A1  
TAMAN RIVERIA  
KUCHING – SAMARAHAN EXPRESSWAY  
94300 KOTA SAMARAHAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336226989

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/BAD/5239450336284400

Date : 02/11/22

DEREK SHEPHERDSON

31 JALAN AMAN SURIA U17/45  
AMAN PUTRI SEKSYEN U17  
40150 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450336284400

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4966230830058167

Date : 02/11/22

TING MENG KING

24A LANE 8  
LIM HAN SWEE ROAD  
96000 SIBU

Dear Sir/Madam,

RE : Cancellation Of Card : 4966230830058167

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810830165706

Date : 02/11/22

TOH CHENG KIONG  
12-11 IDAMAN PUTERI  
JALAN 13/21D  
MEDAN IDAMAN  
53100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830165706

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810830176356

Date : 02/11/22

YAP SU HING

NO 2 LORONG RAJA ABD RAHMAN 8A  
TMN MUHIBBAH  
42200 KAPAR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830176356

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810830232571

Date : 02/11/22

LIM JI TIONG

12A JAALN 5B/2  
SEKSYEN 5  
43650 BANDAR BARU BANGI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830232571

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810830293383

Date : 02/11/22

EDWARD LIM  
NO 25  
LRG BKT SETONGKOL BARU 4  
JLN BKT UBI  
25250 KUANTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830293383

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810830319667

Date : 02/11/22

ASHWIN NAIR  
NO.85  
JALAN GELANG 6  
BANDAR PUTERI KLANG  
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830319667

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810830327835

Date : 02/11/22

CHOO YI YONG  
23  
JALAN MEDANG KAPAS  
BANGSAR  
59100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830327835

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810830364846

Date : 02/11/22

YAN CHEN LOONG  
NO111 JLN METRO PERDANA  
BARAT 16 TMN USAHAWAN  
KEPONG  
52100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810830364846

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810530202213

Date : 02/11/22

NUR SYAAMIL

NO 18 JALAN BEHOR INDAH 3  
TAMAN BEHOR INDAH  
01000 KANGAR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530202213

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810530252697

Date : 02/11/22

TANG LI YEN

21 JALAN USJ 20/1D  
47630 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530252697

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810530422993

Date : 02/11/22

CHONG NGER LING

45, LORONG BAYU MUTIARA 2,  
TAMAN BAYU MUTIARA  
14000 BUKIT MERTAJAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810530422993

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810730024656

Date : 02/11/22

NG CHUE HON

16 JLN SELAR 2  
TAMAN PERTAMA  
56100 CHERAS KL

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730024656

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810730140346

Date : 02/11/22

LIM CHONG SHEN

17 JALAN SILAT HARIKUAU 33  
TAMAN SKUDAI BARU  
81300 SKUDAI

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730140346

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810730173156

Date : 02/11/22

KHOO SOK HOON

33 LORONG SUNGAI KELIAN  
11200 TANJUNG BUNGAH

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730173156

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810730319189

Date : 02/11/22

FARIDAH  
CIMB BANK BERHAD  
LEVEL 6 MENARA UAB  
NO 6 JALAN TUN PERAK  
50050 KUALA LUMPUR WP

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730319189

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to [mbbcardservices@MAYbank.com.my](mailto:mbbcardservices@MAYbank.com.my).

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810730366743

Date : 02/11/22

LUM JUON SENG

5E LORONG DELIMA 13  
11700 GELUGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730366743

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.
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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810730380496

Date : 02/11/22

WAYNE LOW SING WAH

NO 43 JALAN 11/149J  
TAMAN SRI PETALING  
57000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730380496

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810730520281

Date : 02/11/22

CRYSTAL KOEY  
BLOCK 18-6-7  
LORONG BUKIT KUKUS  
BUKIT SAUJANA PAYA TERUBONG  
11060 PULAU PINANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810730520281

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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MALAYAN BANKING BERHAD (196001000142)

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

VISA 170



Our Ref : CCC/RMS/451/1/Q08/4842810731060626

Date : 02/11/22

LOW YAN FOO  
SIN KWANG OPTICAL M SDN BHD  
CP58 SUITE 18.05-06 18TH FLR  
CTRL PLAZA 34 JL SULTAN ISMAIL  
50250 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731060626

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810731206104

Date : 02/11/22

ALISON TIE  
WISMA HARBOUR  
PARKCITY COMMERCIAL SQUARE  
JALAN TUN AHMAD ZAIDI  
97000 BINTULU SARAWAK

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731206104

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810731249724

Date : 02/11/22

YEONG KAI CHIONG

LOT 1542 TAMAN CHUONG SENG  
JALAN AIRPORT  
96800 KAPIT

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731249724

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810731344616

Date : 02/11/22

HOR YONG WEI  
BLOK 23-13-10  
LEBUHRAY THEAN TEIK  
TMN LONE PINE  
11060 AYER ITAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731344616

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q20/4842810731344962

Date : 02/11/22

ROLAND TEO YII LIN

NO 201 LRG SELADAH 4  
JALAN SELADAH  
93350 KUCHING

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731344962

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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MALAYAN BANKING BERHAD (196001000142)

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/4842810731373300

Date : 02/11/22

CHIO KEA CHING

326 LORONG 21  
TAMAN SERI ISKANDAR  
36400 HUTAN MELINTANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4842810731373300

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



Our Ref : CCC/RMS/451/1/Q08/5239450160000393

Date : 02/11/22

JOHAN  
18-10-06 DESA VILLA CONDO  
JLN BUKIT DESA 3  
TAMAN BUKIT DESA  
58100 KL WP

Dear Sir/Madam,

RE : Cancellation Of Card : 5239450160000393

---

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 02/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170



OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

LOW KON  
NO 27 JALAN MANDARINA 3  
TAMAN BUKIT MANDARINA  
CHERAS  
56000 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 4506180035376624) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

AU KWOK HENG  
2 DATARAN RAPAT BARU 16  
TAMAN MELODI  
31350 IPOH  
PERAK

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 4966230031024463) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

SABARUDIN

NO.30 JALAN SETIA 6/18  
TAMAN SETIA INDAH  
81100 JOHOR BHARU

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 4966230230523133) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

JESSIE CHAN M F

79A JALAN SAGA 27  
TAMAN SAGA  
68000 AMPANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 4966230231901932) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

CHAN JIAN MENG  
NO 9 JALAN CAMAR 4/16  
SIERRA DAMANSARA  
KOTA DAMANSARA  
47810 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 4966230235952550) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

LEE YO SEONG  
NO 32  
JALAN 15  
TAMAN BIDARA 70100  
SEREMBAN N.SEMBILAN

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 4842810237966607 ) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

CHANDARDEWI

32 JALAN ECO MAJESTIC 1/1C  
ECO MAJESTIC  
43500 SEMENYIH

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 0379185138321023) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

SITI ZUBAIDAH  
LOT3224-13  
JLN TEMPAYAN EMAS 1/3  
KG PAYA JARAS DLM  
47000 SG BULOH

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 0379185139068987) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

SHAMALA RAJALINGAM

234 JALAN DESA  
TAMAN DESA  
58100 KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 0379186138058326) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

TAN LEE KONN  
NO 5  
JLN DAMAI PERDANA 15/1C  
BDR DAMAI PERDANA  
KUALA LUMPUR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 0379186139110159) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

MASMALIZA  
2-01-02  
ATMOSFERA KONDOMINIUM  
JLN PIPIT 4 BDR PUCHONG JAYA  
47170 PUCHONG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 4966230336868846) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

GEORGE J HESS JR  
BLOCK 1 UNIT 1-1-2  
AMAYA SAUJANA SEKSYEN U2  
40150 SHAH ALAM  
SELANGOR

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 4842810367478662) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

NANCY SIEW

NO 602 LORONG 25  
TAMAN BENTONG MAKMUR  
28700 BENTONG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 5400670336616342) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

SHALIZA SABTU

NO 18 JLN BIDAI U8/22  
TAMAN BUKIT JELUTONG  
40150 SHAH ALAM

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 4365000035284612) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

PLEASE CALL US AT 03-20747739 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

KEITH CHUA  
B-06-05 OPAL DAMANSARA  
JALAN PJU 3/27  
SUNWAY DAMANSARA  
47810 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 0379186330349416) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT  
FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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OUR REF : CBG/OPERATION/AUTH0/454  
DATE : 02/11/22

NOR LIYANA FARHAN

NO 171 JALAN GADONG JAYA 4  
TAMAN GADONG JAYA  
71800 LABU

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD ( NO : 4842810530256862) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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FRAUD & DISPUTE MANAGEMENT  
REMEDIAL & FRAUDS  
CARDS  
8TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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MALAYAN BANKING BERHAD

LG LETTER ORI (C)

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JOBID :  
JOB NAME : CPD120A

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Program ID : I2S Engine Generator  
File Name (PDF) : CPD120A\_CPD101\_02\_031122LGORI.pdf  
Total Accounts : 805  
Total Pages : 805  
Total Impressions : 805

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First Record : OUR REF : CM/OP/RCY/PL/100/1/H24/5887330130164062  
Last Record : OUR REF : CBG/OPERATION/AUTH0/454

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Date & Time Process : 03 Nov 2022 , 08:24:41