

Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NUR EZRINA BINTI ABDULLAH MAYBANK CPI TTDI GROUND FLOOR BANGUNAN AHP TAMAN TUN DR ISMAIL 60000 KUALA LUMPUR

Dear NUR EZRINA BINTI ABDULLAH

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310020038970

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NUR EZRINA BINTI ABDULLAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 12900.07. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

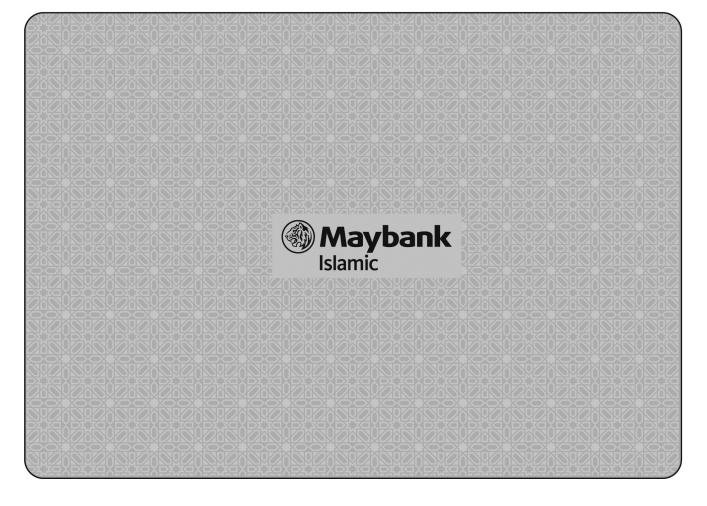
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTRGE PAID PUSAT MEL NASIONAL MALA HAHS AISYAJAM

NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur

POSO NUR EZRINA BINTI ABDULLAH MAYBANK CPI TTDI GROUND FLOOR BANGUNAN AHP TAMAN TUN DR ISMAIL



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

ABDUL RASSUL BIN ZAINUDIN MAYBANK BERHAD MAYBANK AUTOFINANCE TKT 1 LOT 10 PARVEL BAY COMM CENTRE 91100 LAHAD DATU

Dear ABDUL RASSUL BIN ZAINUDIN

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310020079123

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ABDUL RASSUL BIN ZAINUDIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 10505.09. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

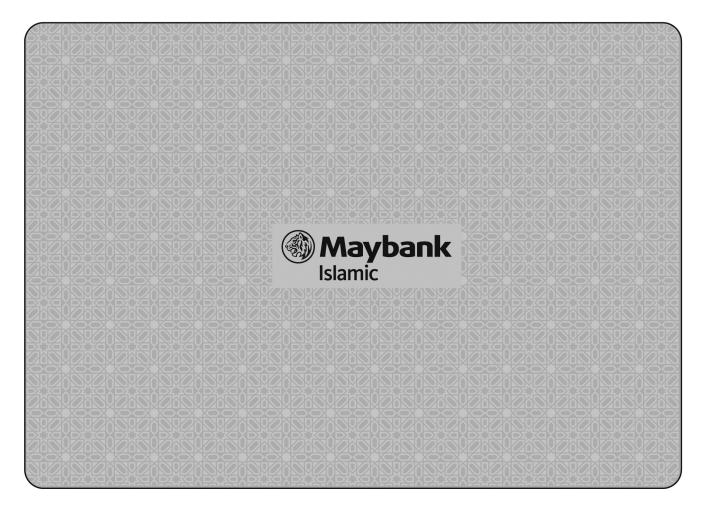
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK







If undelivered, please return to:

UTAG GAHAJ 00116

**WAYBANK BERHAD** 

Р050

LOT 10 PARVEL BAY COMM CENTRE MAYBANK AUTOFINANCE TKT 1

ABDUL RASSUL BIN ZAINUDIN

MAYBANKARD ĆÉNTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD TARMIZI BIN ABDUL RAHIM 14 JLN PUYUH 6 TMN TUN RAHAH BUKIT KATIL 75000 MELAKA

Dear MOHD TARMIZI BIN ABDUL RAHIM

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310030146615

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD TARMIZI BIN ABDUL RAHIM, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7539.24. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

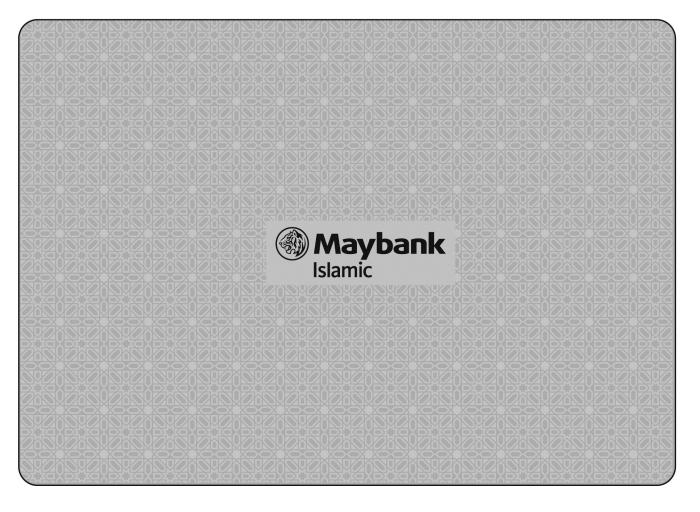
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK







Maybank Islamic

MAYBANKARD CENTRE 100 Jalan Tun Perak, 100 Jalan Tun Perak, If undelivered, please return to:

75000 MELAKA **BUKIT KATIL** HAHAЯ NUT NMT 14 JLN PUYUH 6 MOHD TARMIZI BIN ABDUL RAHIM



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD ZAMRI BIN SAHAK VIRTUAL VISION ENTERPRISE 85 KG KUALI KOK LANAS 16450 KETEREH

Dear MOHD ZAMRI BIN SAHAK

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310030319204

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD ZAMRI BIN SAHAK, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 1611.54. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

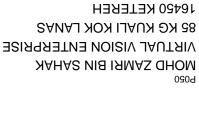
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



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50050 Kuala Lumpur 700 Jalan Tun Perak, 700 Jalan Tun Perak, 70050 Kuala Lumpur

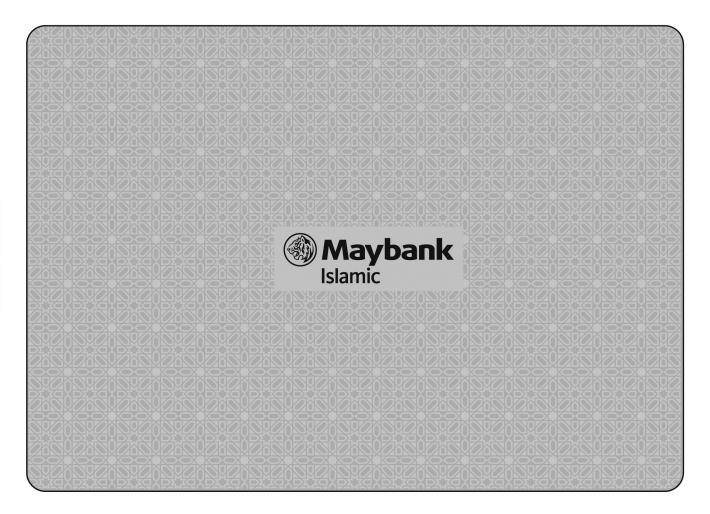
Maybank Islamic

If undelivered, please return to:



AISYAJAM NO. WP 0858







Our Ref : CUL/OP/OS/218 Date : 04/11/2022

HAZMAN BIN ISHAK 10B JALAN WAWASAN 2/8 BANDAR BARU AMPANG 68000 AMPANG

Dear HAZMAN BIN ISHAK

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310030433468

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

HAZMAN BIN ISHAK, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 18093.43. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



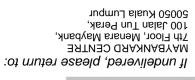
900



**5NA9MA 00089** BANDAR BARU AMPANG 10B JALAN WAWASAN 2/8 HAZMAN BIN ISHAK P050

NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 









Our Ref : CUL/OP/OS/218 Date : 04/11/2022

HASIMAH BINTI HARUN NO 150 TAMAN PASU 06000 JITRA

Dear HASIMAH BINTI HARUN

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310030608846

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

HASIMAH BINTI HARUN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 10935.43. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

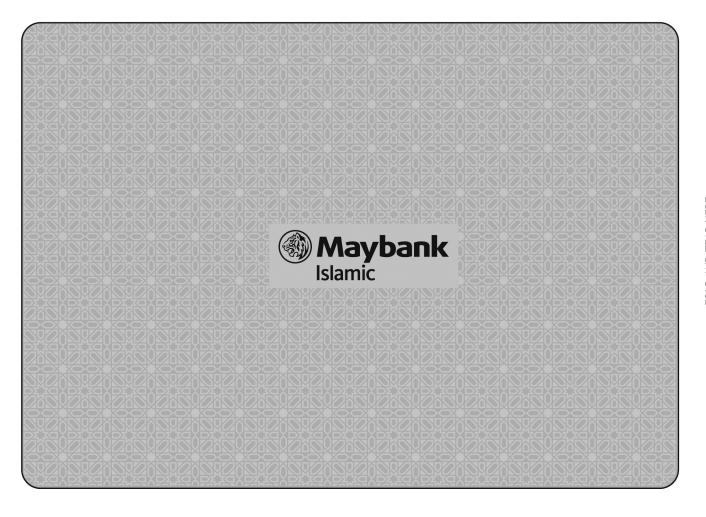
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK







50050 Kuala Lumpur 700 Jalan Tun Perak, 700 Jalan Tun Perak, 70050 Kuala Lumpur If undelivered, please return to:

**AATIL** 00000

USA9 NAMAT 031 ON **NUAAH ITNIA HAMISAH** 





Our Ref : CUL/OP/OS/218 Date : 04/11/2022

AMARJIT SINGH A/L LAKHWINDER S NO 514 JALAN SILIBIN TAMAN SILIBIN INDAH 30100 IPOH PERAK

Dear AMARJIT SINGH A/L LAKHWINDER S

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310031251877

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

AMARJIT SINGH A/L LAKHWINDER S, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 10256.62. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

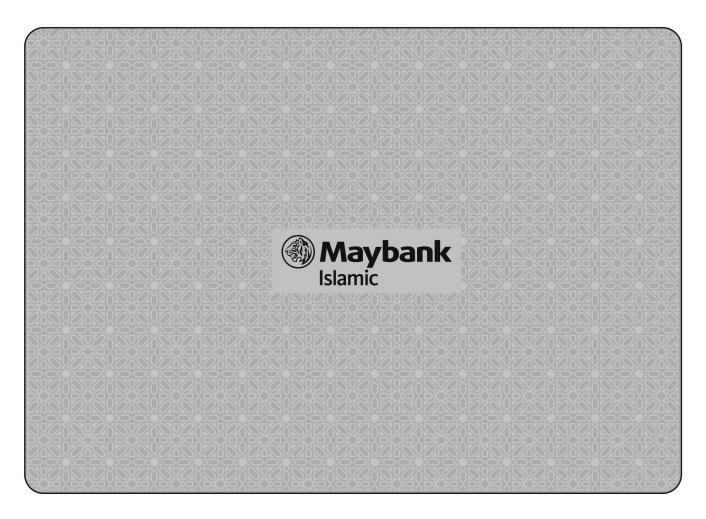
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK







If undelivered, please return to:

**PERAK** 30100 IPOH

**HAMMI SILIBIN INDAH** NO 514 JALAN SILIBIN

S ABANINT SINGH A/L LAKHWINDER S

20050 Kuala Lumpur 700 Jalan Tun Perak, 700 Jalan Tun Perak, 700 Maran Tun Perak,

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MUHAMAD BADRUL KAMAL BIN ZAKAR THE NEW STRAITS TIMES PRESS(M) BERHAD, NO 10 JLN ABDULLAH 84000 MUAR JOHOR

Dear MUHAMAD BADRUL KAMAL BIN ZAKAR

Appoinment of third party collection agency
Maybankard Islamic Card No : 4460310031463241

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMAD BADRUL KAMAL BIN ZAKAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 5965.40. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

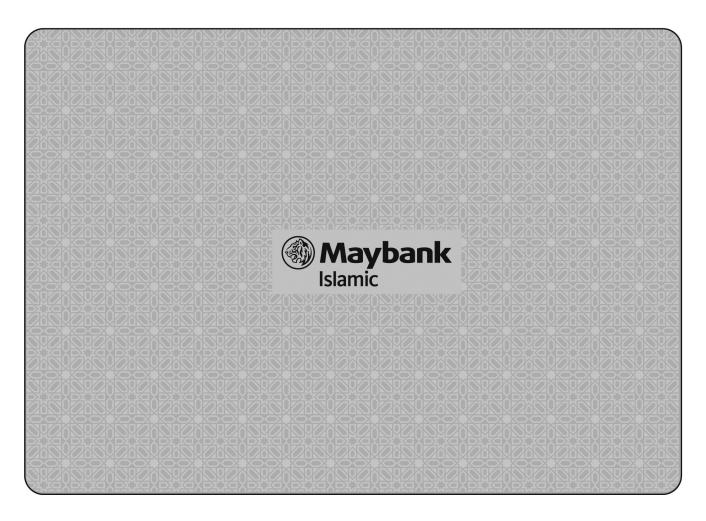
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK







If undelivered, please return to:

JOHOR **AAUM 00048** 

BERHAD, NO 10 JLN ABDULLAH THE NEW STRAITS TIMES PRESS(M) MUHAMAD BADRUL KAMAL BIN ZAKAR

MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NAHZATUL SHIMA BINTI AHMAD ZAH NO 8 JALAN PEKAKA 8/11 SEKSYEN 8 KOTA DAMANSARA 47810 PETALING JAYA

Dear NAHZATUL SHIMA BINTI AHMAD ZAH

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310032784496

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NAHZATUL SHIMA BINTI AHMAD ZAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 2246.41. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

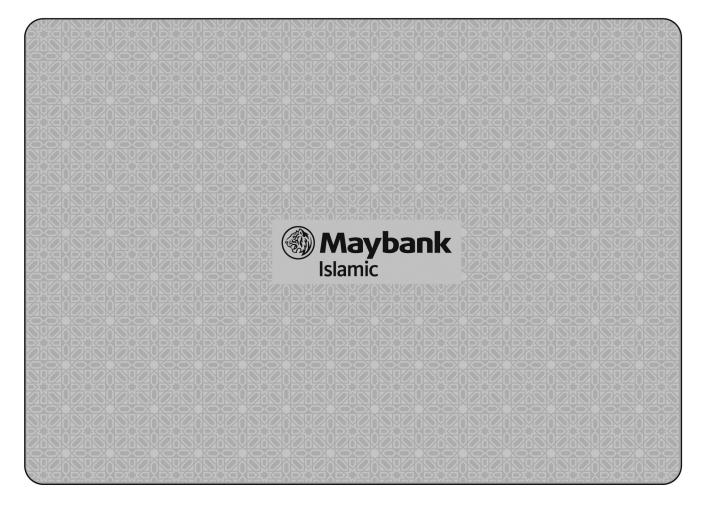
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur

POSO WAHZATUL SHIMA BINTI AHMAD ZAH NO 8 JALAN PEKAKA 8/11 SEKSYEN 8 MT810 PETALING JAYA



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

JAMAL BIN JANTAN @ RAMLI NO 72 JALAN RIMBA 53 BANDAR SERI ALAM 81750 MASAI

Dear JAMAL BIN JANTAN @ RAMLI

Appoinment of third party collection agency Maybankard Islamic Card No : 4460310032799312

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

JAMAL BIN JANTAN @ RAMLI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 3937.29. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

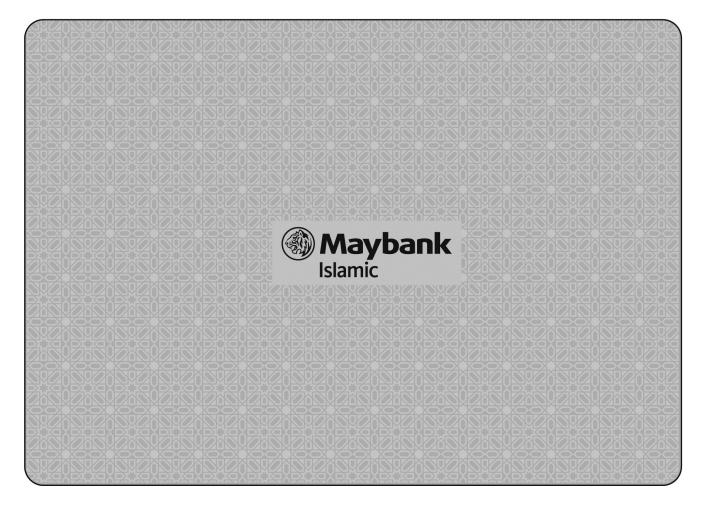
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Thank you for your kind attention.

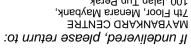
Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK









MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

IASAM 03T18

**BANDAR SERI ALAM** NO 72 JALAN RIMBA 53 IAMAR @ NATNAL NIB JAMAL

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

HAFIZA BINTI TAJUDIN NO 435 JALAN MIEL 1/S1 TAMAN PEDAS PERDANA 71400 PEDAS

Dear HAFIZA BINTI TAJUDIN

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310036897278

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

HAFIZA BINTI TAJUDIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 3514.53. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

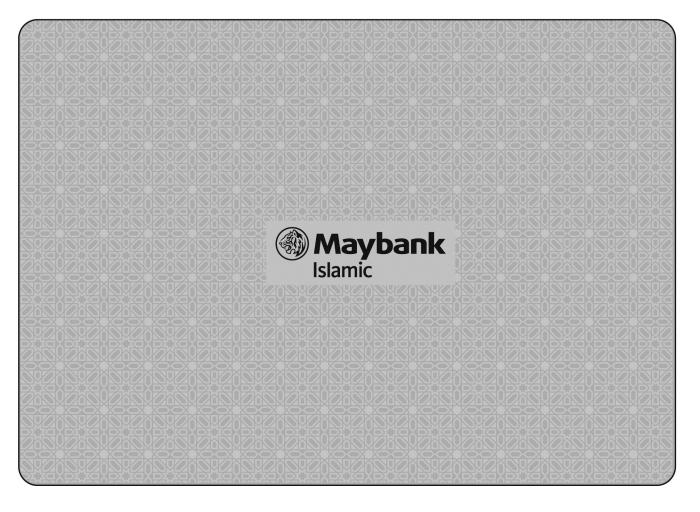
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK







20050 Kuala Lumpur 100 Jalan Tun Perak, 74h Floor, Menara Maybank, 750 Kuala Lumpur, If undelivered, please return to:

71400 PEDAS

ь020

ANAGRAS PERDANA NO 436 JALAN MIEL 1/S1 **NIQULAT ITNIB AZIJAH** 

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NUR SHUHADA BINTI MOHD FUZI 25 LALUAN MBM 16 MEDAN BEMBAN MESRA 31000 BATU GAJAH

Dear NUR SHUHADA BINTI MOHD FUZI

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310037116884

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NUR SHUHADA BINTI MOHD FUZI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7969.37. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

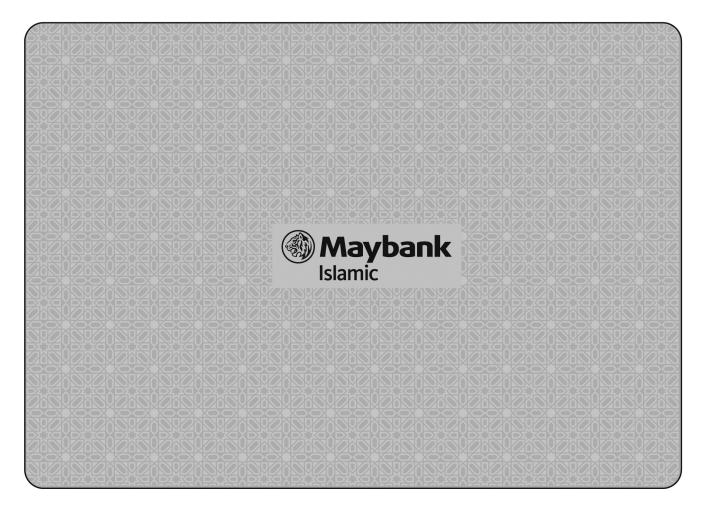
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK







If undelivered, please return to:

11000 BALA GALAH MEDAN BEMBAN MESRA 25 LALUAN MBM 16

P050

**IZUA GHOM ITNIB ADAHUHS AUN** 

MAYBANKARD CENTRE 100 Jalan Tun Perak, 100 Jalan Tun Perak,

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

RAJKUMAR A/L MOHAN THE WESTIN LANGKAWI RESORT&SPA JLN PANTAI DATO SYED OMAR 07000 LANGKAWI

Dear RAJKUMAR A/L MOHAN

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310037145032

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

RAJKUMAR A/L MOHAN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11088.48. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

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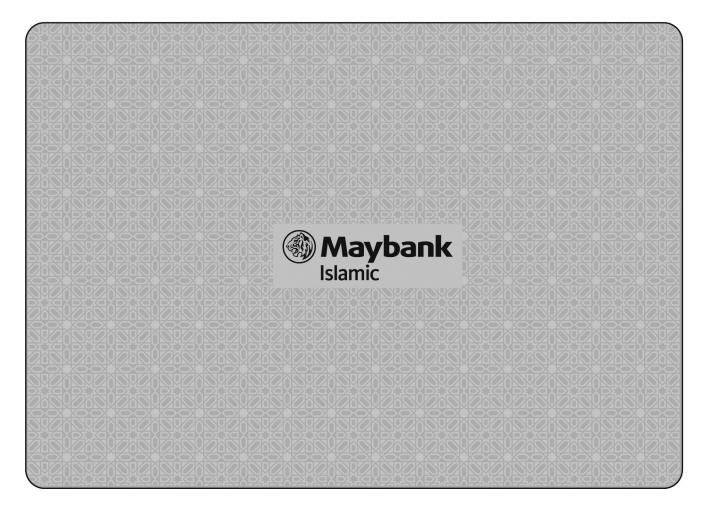
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK

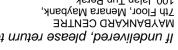


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NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 





Maybank Islamic

MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, If undelivered, please return to:

01000 LANGKAWI JLN PANTAI DATO SYED OMAR THE WESTIN LANGKAWI RESORT&SPA RAJKUMAR A/L MOHAN P050



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

YUSRIZAM BIN ABD RAFAT BLOCK A 05 NO 104 JALAN TIMUR 7 68100 BATU CAVES

Dear YUSRIZAM BIN ABD RAFAT

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310037172739

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

YUSRIZAM BIN ABD RAFAT, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 26625.95. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

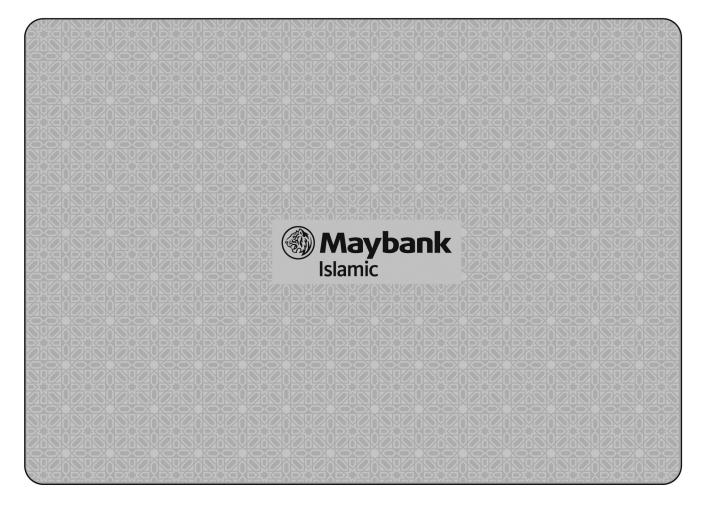
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL MALA HAHS AISYAJAM NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

POSO YUSRIZAM BIN ABD RAFAT BLOCK A 05 NO 104 68100 BATU CAVES



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NOR TARMIDI BIN MD NOR ATZ MAJU ENTERPRISE NO 17-1 JALAN SR 4/1D SAUJANA RAWANG 48000 RAWANG

Dear NOR TARMIDI BIN MD NOR

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310037190012

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NOR TARMIDI BIN MD NOR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11284.69. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

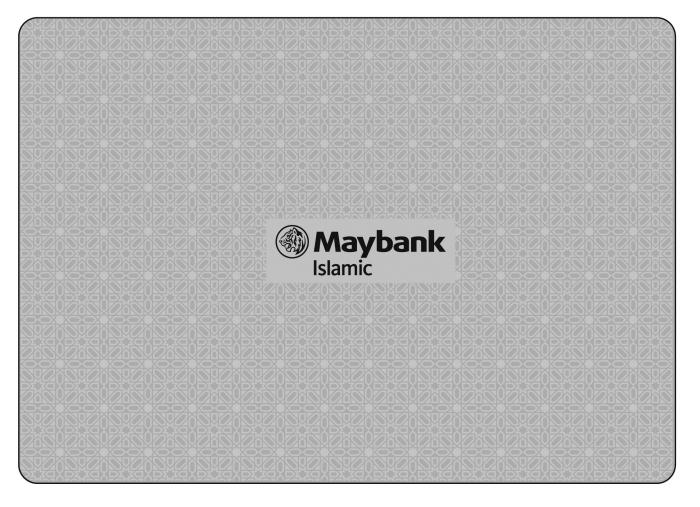
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK

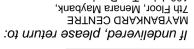




AISYAJAM MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858





MAYBANKARD ĆÉNTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur

48000 RAWANG **SNAWAR ANALUAS** UC 17-1 JALAN SR 4/1D **ALTA MAJU ENTERPRISE MON OM NIB IDIMMAT MON** 

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD SHAHIRUL HAFZAN BIN KAMAR NO 4 TINGKAT 5 BLOK B RUMAH PANGSA JLN PT MESJID 82000 PONTIAN

Dear MOHD SHAHIRUL HAFZAN BIN KAMAR

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310037356464

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD SHAHIRUL HAFZAN BIN KAMAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 17502.80. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

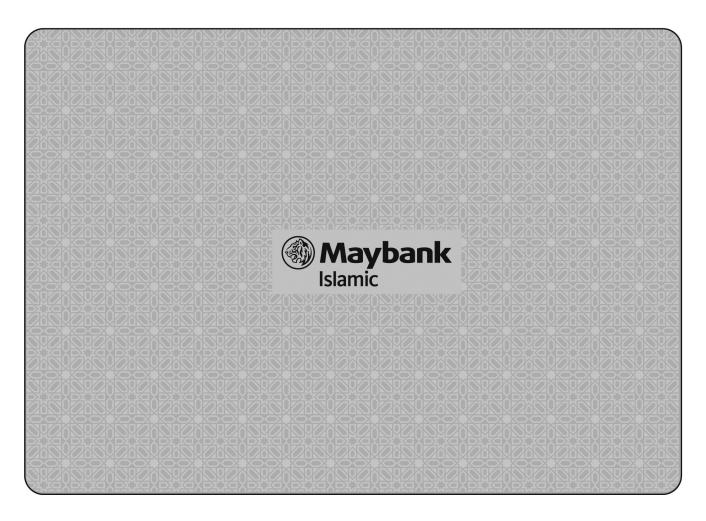
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK







MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, If undelivered, please return to:

**NAITNO9 00028** 

RUMAH PANGSA JLN PT MESJID

MOHD SHAHIRUL HAFZAN BIN KAMAR

NO 4 TINGKAT 5 BLOK B

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD RIZAL BIN RAMLE BLOK C 7.09 U04 QRTS 5R4 NO1 JLN P5 A/5 PRESINT 5 62200 PUTRAJAYA

Dear MOHD RIZAL BIN RAMLE

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310037411384

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD RIZAL BIN RAMLE, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 18961.68. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

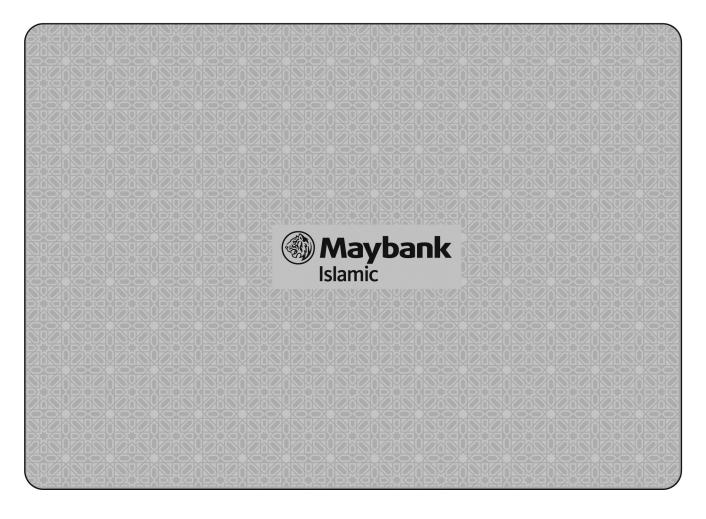
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK







MAYBANKARD ČÉNTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur If undelivered, please return to:

AYALAЯTU9 00229

ь020

NO1 JLN P5 A/5 PRESINT 5 BLOK C 7.09 U04 QRTS 5R4 **WOHD RIZAL BIN RAMLE** 





Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MAZNAH BINTI ZAINUL ABIDIN NO 61 C EYPEV TNB JLN BARU 13600 PERAI

Dear MAZNAH BINTI ZAINUL ABIDIN

Appoinment of third party collection agency
Maybankard Islamic Card No : 4460310037684741

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MAZNAH BINTI ZAINUL ABIDIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 12611.46. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

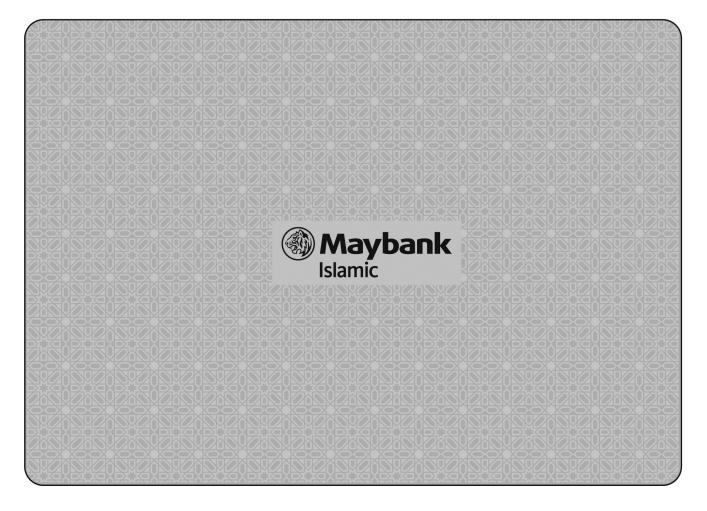
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK

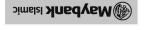


810



BAYARAN POS JELAS POSTRGE PAID PUSAT MEL NASIONAL SHAH ALAM MALA YSIS NO. WP 0858





If undelivered, please return to: 7th Floor, Menara Maybank, 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

P050 MAZNAH BINTI ZAINUL ABIDIN NO 61 C JLN BARU 13600 PERAI



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MUHAMMAD HARIZZ BIN ABBUL RAHM UNIT B9-14-16 BLK 9 DESA MENTARI 2 JLN PJS 2B/1 46150 PETALING JAYA

Dear MUHAMMAD HARIZZ BIN ABBUL RAHM

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310037793377

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD HARIZZ BIN ABBUL RAHM, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 4282.09. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

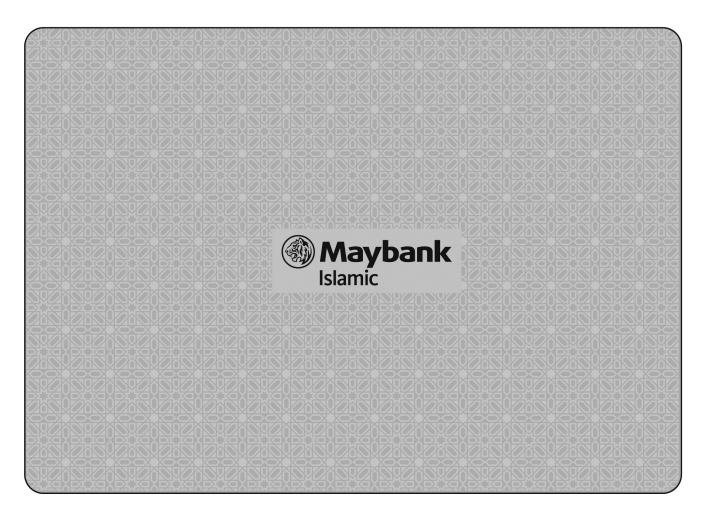
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **AISYAJAM** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



If undelivered, please return to:

46150 PETALING JAYA

MHAM JUBBA NIB SZIRAH DAMMAHUM

JLN PJS 2B/1 DESA MENTARI 2 **UNIT B9-14-16 BLK 9** 

MAYBANKARD CENTRE 100 Jalan Tun Perak, 100 Jalan Tun Perak,

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD FAHMI BIN ABDUL RAHIM PRO EYES OPTICS SDN BHD A-13B GROUND FLR SUBANG PARADE NO5 JLN SS16/1 47500 SUBANG JAYA

Dear MOHD FAHMI BIN ABDUL RAHIM

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310037901152

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD FAHMI BIN ABDUL RAHIM, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11362.04. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

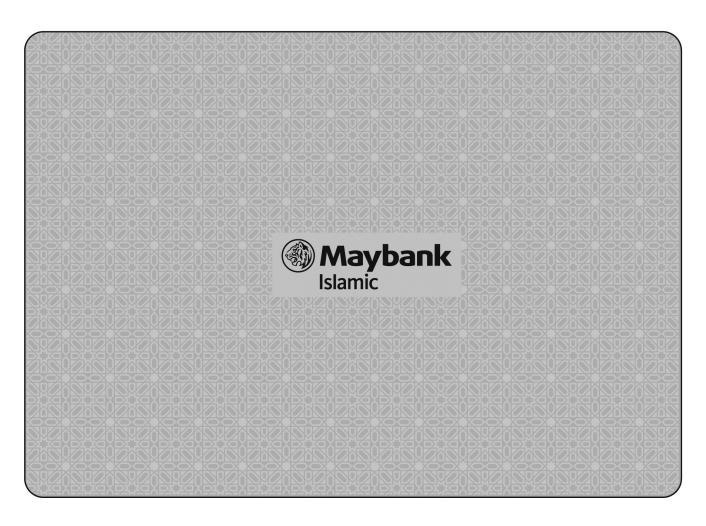
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



020



AISYAJAM MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858



MAYBANKARD ĆÉNTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur If undelivered, please return to:

Maybank Islamic

4Y500 SUBANG JAYA NOE JLN SS16/1

A-13B GROUND FLR SUBANG PARADE

PRO EYES OPTICS SDN BHD MIHAR JUGBA NIB IMHAR GHOM



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NURANIS BINTI AZAHAR NO 178 JALAN 6/2 TAMAN KARAK INDAH 28600 KARAK

Dear NURANIS BINTI AZAHAR

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310038033955

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NURANIS BINTI AZAHAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 2541.32. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

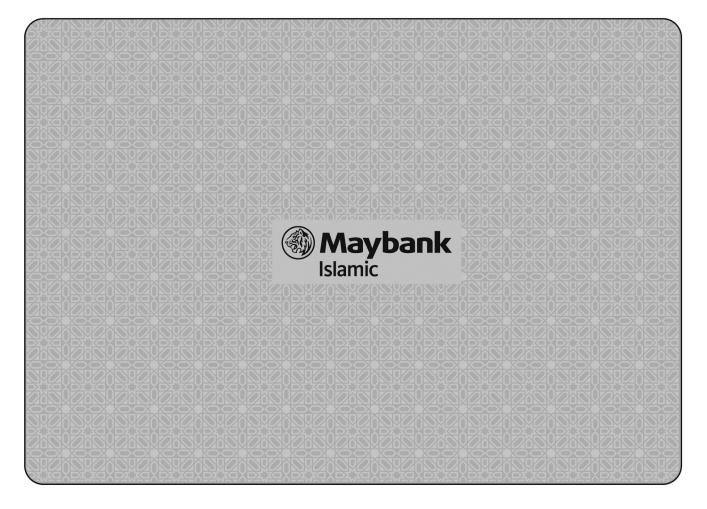
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Thank you for your kind attention.

Yours sincerely,

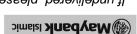
Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

28600 KARAK INDAH NO 178 JALAN 6/2 TAMAN KARAK INDAH BINTI AZAHAR P060



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

AMATUL AZREEN BIN AZIZAN NO 10 JALAM SP 5/5 SRI PRISTANA 47000 SG BULOH

Dear AMATUL AZREEN BIN AZIZAN

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310038358238

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

AMATUL AZREEN BIN AZIZAN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 6167.80. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

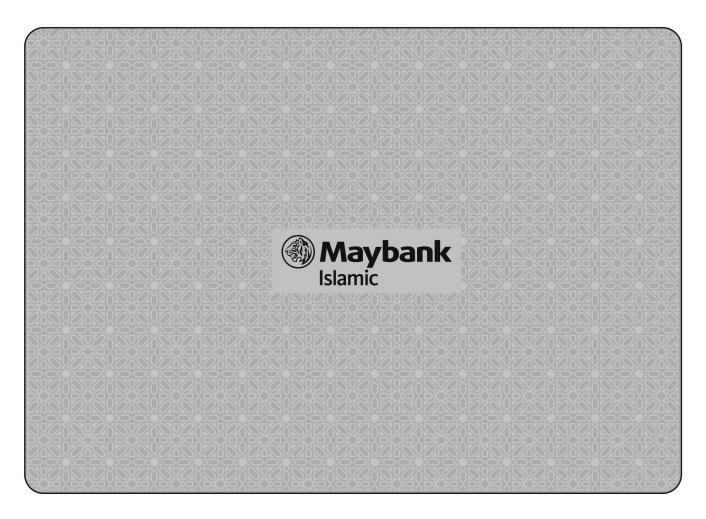
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



025



BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL AISHAH ALAM AISHAYSIS NO. WP 0858



If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,



P050 PMATUL AZREEN BIN AZIZAN NO 10 TALAM SP 5/5 SMI PRISTANA AY000 SG BULOH



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD LELLY FAZALI BIN MOHAMED NO 69 LORONG 1 KAMPUNG ISMAIL 70400 AMPANGAN

Dear MOHD LELLY FAZALI BIN MOHAMED

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310038381065

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD LELLY FAZALI BIN MOHAMED, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 4161.91. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

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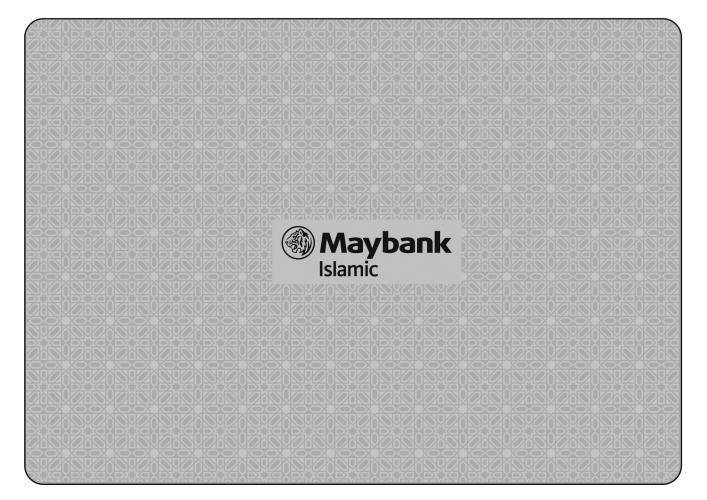
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



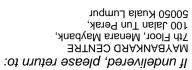
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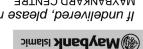


P060 NO 69 LORONG 1 MOHD LELLY FAZALI BIN MOHAMED P060 MOHD LELLY FAZALI BIN MOHAMED

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIS NO. WP 0858









Our Ref : CUL/OP/OS/218 Date : 04/11/2022

DARWISY ADI HAKIM BIN RAMLI DELIMA OIL PRODUCTS SDN BHD PLO 238 JLN TIMAH 1 KAW PERIND PASIR GUDANG 81700 PASIR GUDANG

Dear DARWISY ADI HAKIM BIN RAMLI

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310038485320

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

DARWISY ADI HAKIM BIN RAMLI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 4289.35. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

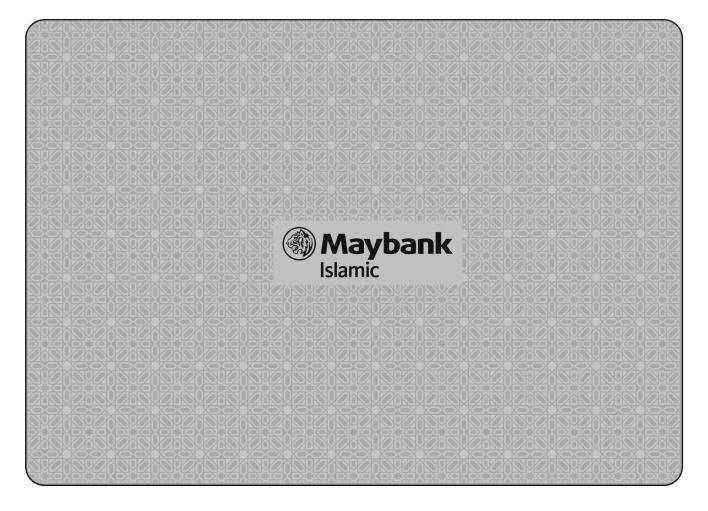
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Thank you for your kind attention.

Yours sincerely,

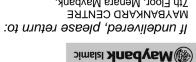
Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL AISHAH ALAM MALAYSIS NO. WP 0858





MAYBANKARD ČENTRE 100 Jalan Tun Perak, 100 Jalan Tun Perak,

POSO PARWISY ADI HAKIM BIN RAMLI PLO 238 JLN TIMAH 1 DELIMA OIL PRODUCTS SDN BHD BATOO PASIR GUDANG



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

JEMAIDI BIN ABU BAKAR NO 103C BLOK 5 FELDA KLEDANG 81930 BANDAR PENAWAR

Dear JEMAIDI BIN ABU BAKAR

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310038600993

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

JEMAIDI BIN ABU BAKAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7430.79. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

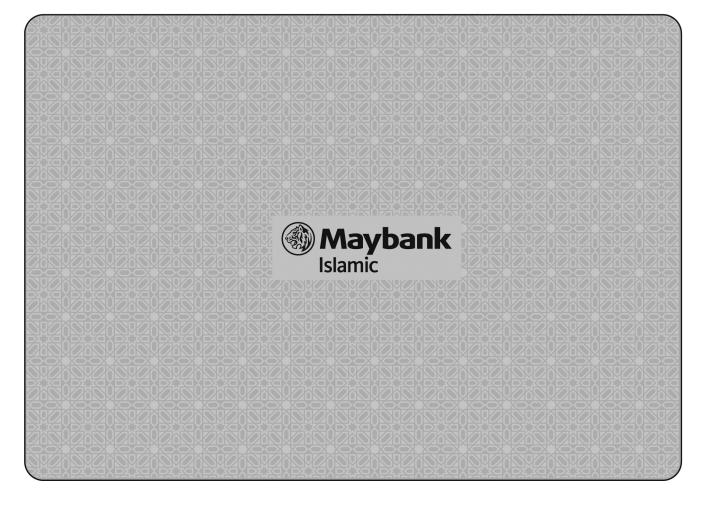
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Thank you for your kind attention.

Yours sincerely,

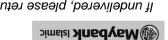
Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

81930 BANDAR PENAWAR

**JEMAIDI BIN ABU BAKAR** 

LEFDY KFEDYNG NO 103C BFOK 2



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

HANARUL HIZAM BIN HANAFIAH NO X76 LORONG MAT SALLEH BATU 2 JALAN APAS 91000 TAWAU

Dear HANARUL HIZAM BIN HANAFIAH

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460310038646186

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

HANARUL HIZAM BIN HANAFIAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 9953.06. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

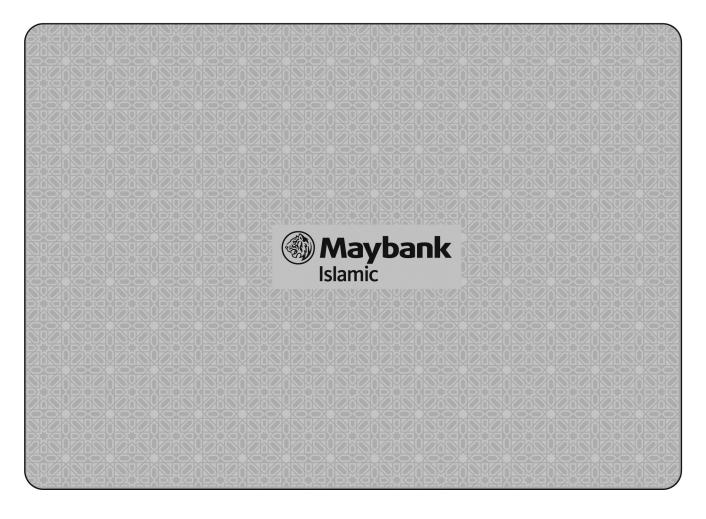
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **AISYAJAM** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 10050 Kuala Lumpur If undelivered, please return to:

UAWAT 00016

**SA9A NAJAL S UTA8** 

NO X76 LORONG MAT SALLEH HANARUL HIZAM BIN HANAFIAH

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

HAZLIZA BINTI BADRI PETROFAC M LTD LEVEL 11 MENARA HLA NO 3 JALAN KIA PENG 50450 KUALA LUMPUR

Dear HAZLIZA BINTI BADRI

Appoinment of third party collection agency Maybankard Islamic Card No : 4460320030130337

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

HAZLIZA BINTI BADRI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 20869.11. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

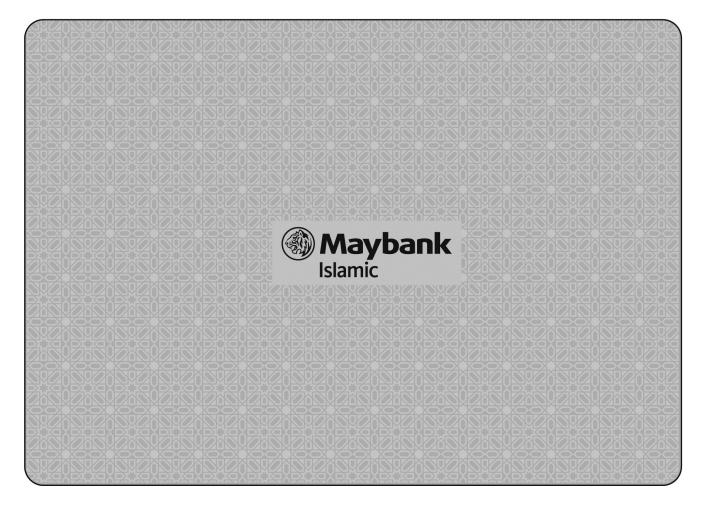
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Thank you for your kind attention.

Yours sincerely,

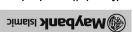
Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 AISYAJAM MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 





MAYBANKARD ČÉNTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur If undelivered, please return to:

50450 KUALA LUMPUR NO 3 JALAN KIA PENG LEVEL 11 MENARA HLA PETROFAC M LTD IADAB ITNIB AZIJZAH

P050



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

BOLLU SHARATH KUMAR ITG SOLUTIONS SDN BHD LOT NO 1-1 INNOVATION HOUSE TPM BUKIT JALIL 57000 BUKIT JALIL

Dear BOLLU SHARATH KUMAR

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460320037435309

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

BOLLU SHARATH KUMAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 19784.38. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

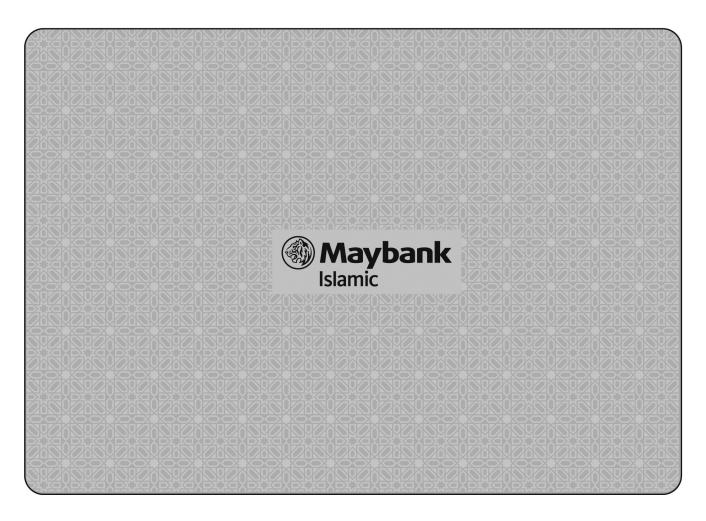
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





AISYAJAM MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858



MAYBANKARD ĆÉNTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur If undelivered, please return to:

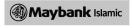
57000 BUKIT JALIL TPM BUKIT JALIL

Р050

LOT NO 1-1 INNOVATION HOUSE

ITG SOLUTIONS SDN BHD BOLLU SHARATH KUMAR

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NOR RIDANI BINTI ABD RANI PT 5924 TMN SRI MEKAR TOK KAPOR BINJAI 24000 KEMAMAN

Dear NOR RIDANI BINTI ABD RANI

Appoinment of third party collection agency Maybankard Islamic Card No : 4460320037545388

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NOR RIDANI BINTI ABD RANI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 19895.73. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

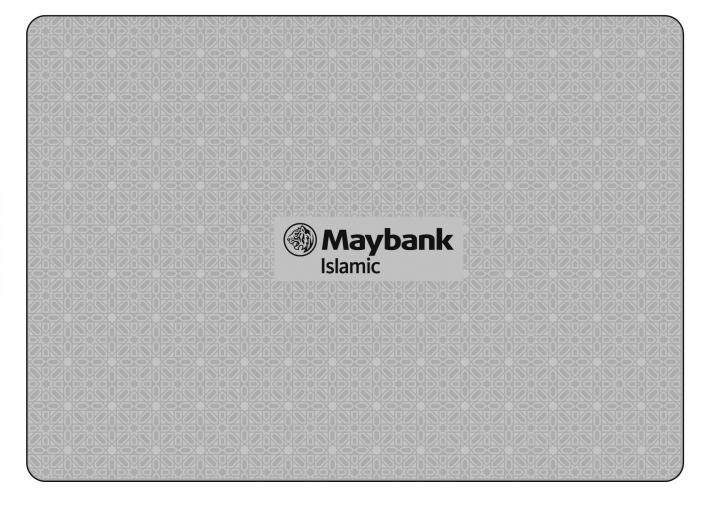
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Thank you for your kind attention.

Yours sincerely,

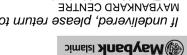
Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

TOK KAPOR BINJAI

PT 5924 TMN SRI MEKAR



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MD JAAFAR BIN AHMAD NO 15 GOHTONG SPORTS CTR JLN JATI 2 BDR GOHTONG 69000 GENTING HIGHLANDS

Dear MD JAAFAR BIN AHMAD

Appoinment of third party collection agency Maybankard Islamic Card No : 4460320037545974

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MD JAAFAR BIN AHMAD, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7202.08. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

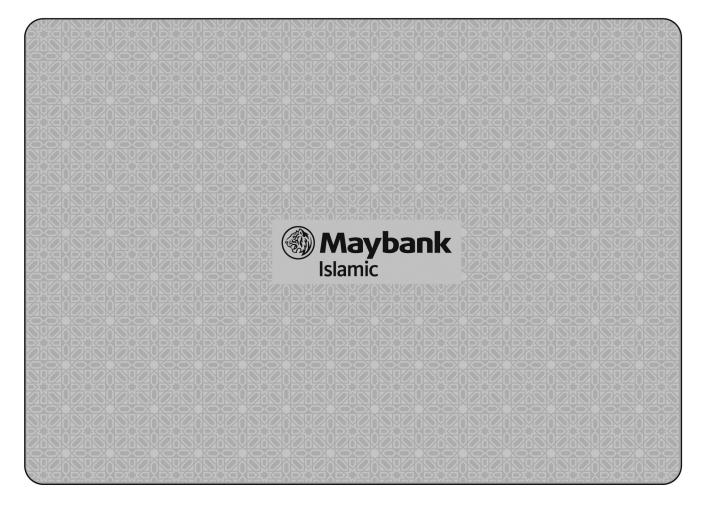
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858



69000 GENTING HIGHLANDS

NO 15 GOHTONG SPORTS CTR

MD JAAAA BIN AHMAD

**BDK GOHTONG** S ITAL NJL

If undelivered, please return to:

Maybank Islamic

MAYBANKARD ĆÉNTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MUHAMMAD AFIF BIN ZAIRUH NO 37 KG TANAH MERAH KERANDANG 22000 JERTEH

Dear MUHAMMAD AFIF BIN ZAIRUH

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460320037655096

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD AFIF BIN ZAIRUH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11654.48. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

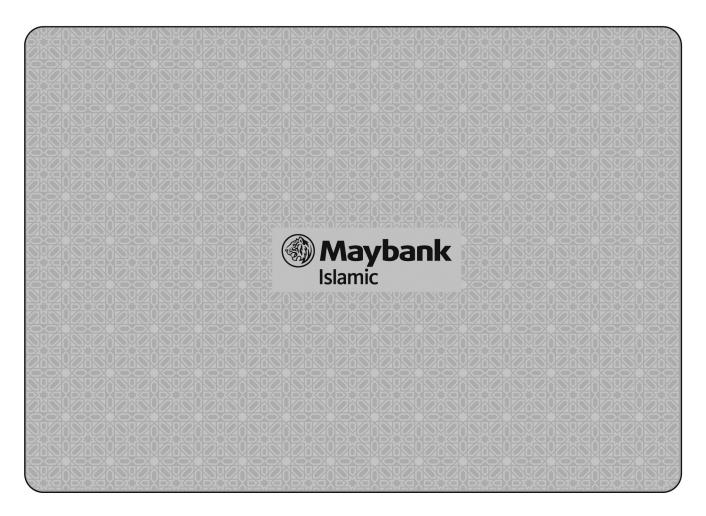
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



If undelivered, please return to:

MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 10050 Kuala Lumpur

22000 JERTEH **KERANDANG** 

**NO 37 KG TANAH MERAH** HUAIAZ NIB FIF BIN ZAIRUH

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MUHAMMAD IZUDDIN BIN ZAINAL NO 582 JALAN KENANGA 6 TAMAN BUKIT CHEDANG 70300 SEREMBAN

Dear MUHAMMAD IZUDDIN BIN ZAINAL

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460320037724330

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD IZUDDIN BIN ZAINAL, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 2457.75. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

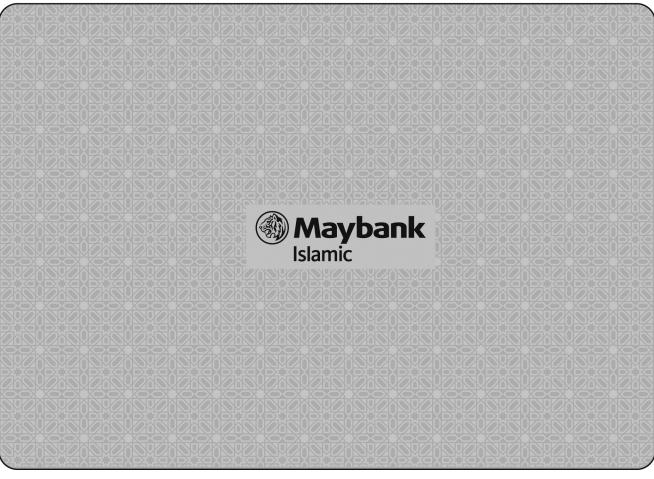
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



035



NO. WP 0858 **MALAYSIA** MAJA HAHS

PUSAT MEL NASIONAL POSTAGE PAID

**SAJEL SOG NARAYAR** 

MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 10050 Kuala Lumpur If undelivered, please return to:

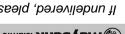
70300 SEREMBAN

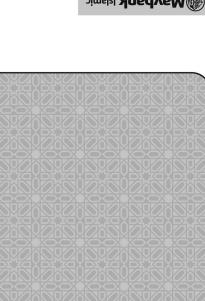
TAMAN BUKIT CHEDANG NO 285 JALAN KENANGA 6

JANIAZ NIB NIDDUSI DAMMAHUM











Our Ref : CUL/OP/OS/218 Date : 04/11/2022

AZHAN ADLI SHAH BIN MOHAMAD AM 15 JALAN PJU 7/30 MUTIARA DAMANSARA 47810 PETALING JAYA

Dear AZHAN ADLI SHAH BIN MOHAMAD AM

Appoinment of third party collection agency Maybankard Islamic Card No : 4460320037725097

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

AZHAN ADLI SHAH BIN MOHAMAD AM, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 17578.62. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

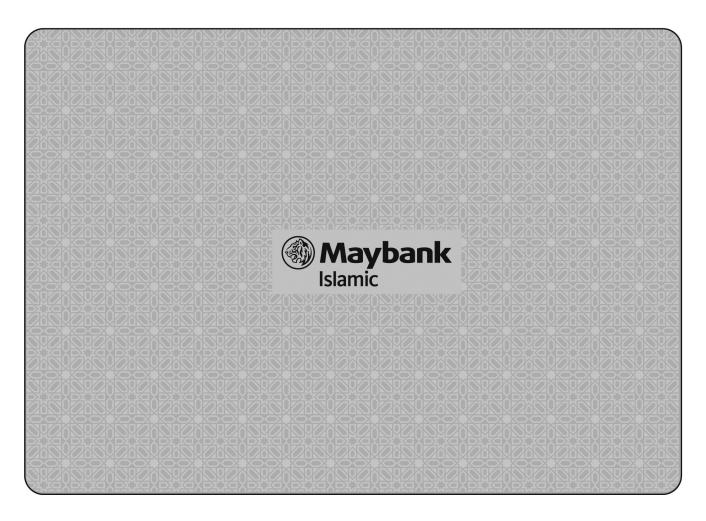
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858



MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 10050 Kuala Lumpur If undelivered, please return to:

47810 PETALING JAYA AAASNAMAQ AAAITUM 15 JALAN PJU 7/30

MA DAMAHOM NIB HAHS IJDA NAHZA

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

ROSNI BINTI MANSOR SMK TUNKU ABD AZIZ SIMPANG EMPAT 06650 ALOR SETAR

Dear ROSNI BINTI MANSOR

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460320037832687

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ROSNI BINTI MANSOR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 1346.49. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

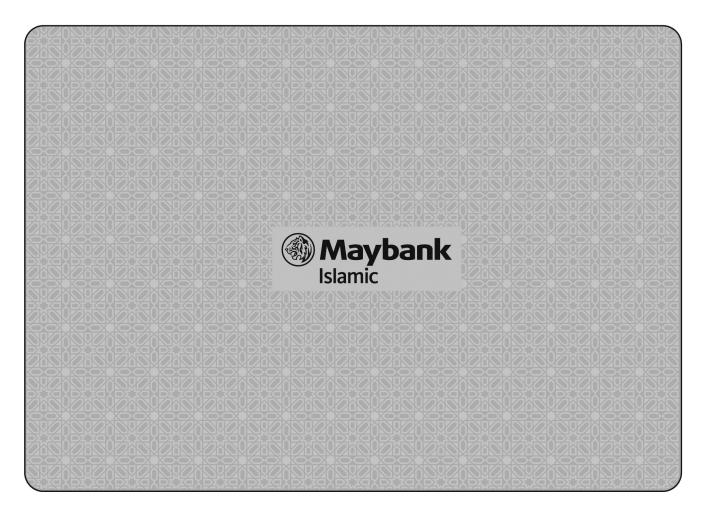
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





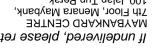
NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



20050 Kuala Lumpur 700 Jalan Tun Perak, 700 Jalan Tun Perak, 700 Kuala Lumpur, 700 K If undelivered, please return to:

06650 ALOR SETAR **TA9MB DNA9MIS** SMK TUNKU ABD AZIZ ROSNI BINTI MANSOR

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Maybank Islamic

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Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD ASRI BIN JANI CENTUS MARINE SDN BHD D6-03-16 SENTUL 801 JLN SENTUL 51000 KUALA LUMPUR

Dear MOHD ASRI BIN JANI

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460320038005804

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD ASRI BIN JANI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8006.08. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

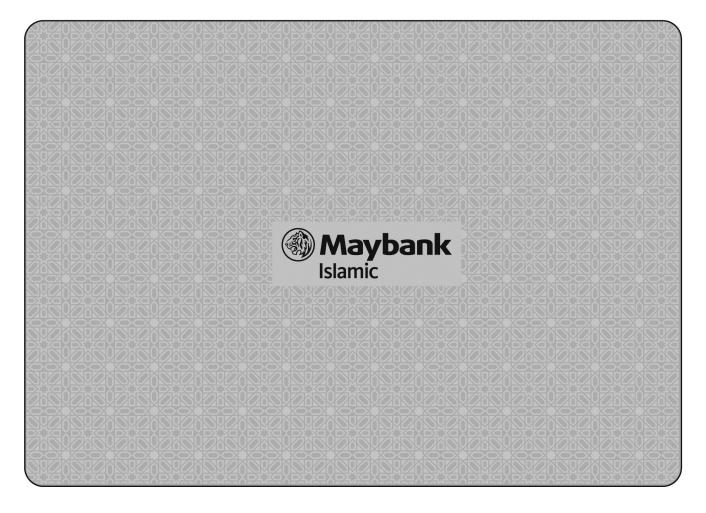
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



If undelivered, please return to:

Maybank Islamic

MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 10050 Kuala Lumpur

51000 KUALA LUMPUR

D6-03-16 SENTUL 801

CENTUS MARINE SDN BHD **INAL NIB IRSA DHOM** 

JLN SENTUL

ь020



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

ROSNANI BINTI UBAIDILLAH NO 7 USJ HEIGHTS 8/1C USJ HEIGHTS 47610 SUBANG JAYA

Dear ROSNANI BINTI UBAIDILLAH

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460320038055064

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ROSNANI BINTI UBAIDILLAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 37866.95. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

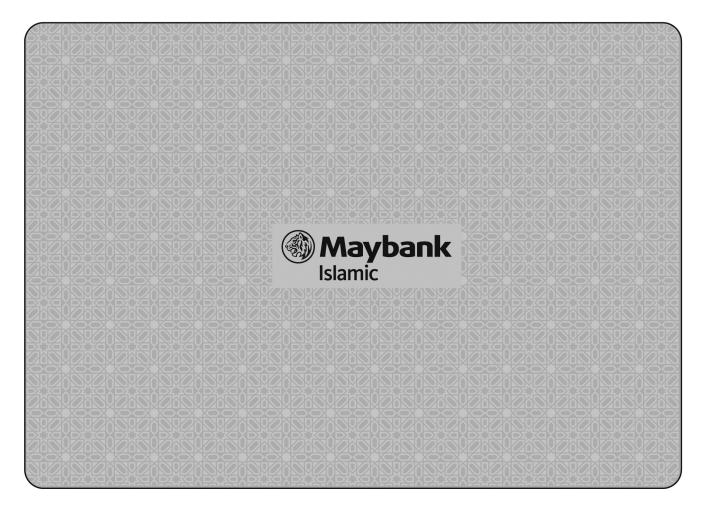
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858



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MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 10050 Kuala Lumpur

47610 SUBANG JAYA

NO 7 USJ HEIGHTS 8/1C ROSNANI BINTI UBAIDILLAH

**USJ HEIGHTS** 

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MUHAMMAD COSMAS BIN KUNGIN NO 1 JLN MAWAI JAYA 3 TMN MAWAI JAYA 81900 KOTA TINGGI

Dear MUHAMMAD COSMAS BIN KUNGIN

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460320038082092

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD COSMAS BIN KUNGIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8993.44. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

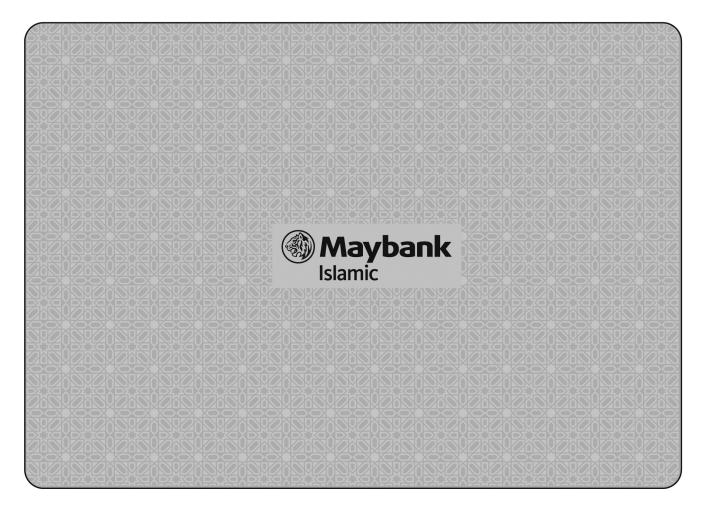
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Thank you for your kind attention.

Yours sincerely,

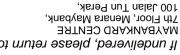
Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 





Maybank Islamic

MAYBANKARD CENTRE 100 Jalan Tun Perak, 100 Jalan Tun Perak, If undelivered, please return to:

81900 KOTA TINGGI **AYAL IAWAM NMT E AYAL IAWAM NJL I** ON MUHAMMAD COSMAS BIN KUNGIN



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NURSYAHIRA BINTI SAYONO NO 17 JALAN 6 TAMAN KELISA PT RAJA 83200 BATU PAHAT

Dear NURSYAHIRA BINTI SAYONO

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460320038085103

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NURSYAHIRA BINTI SAYONO, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 12461.99. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

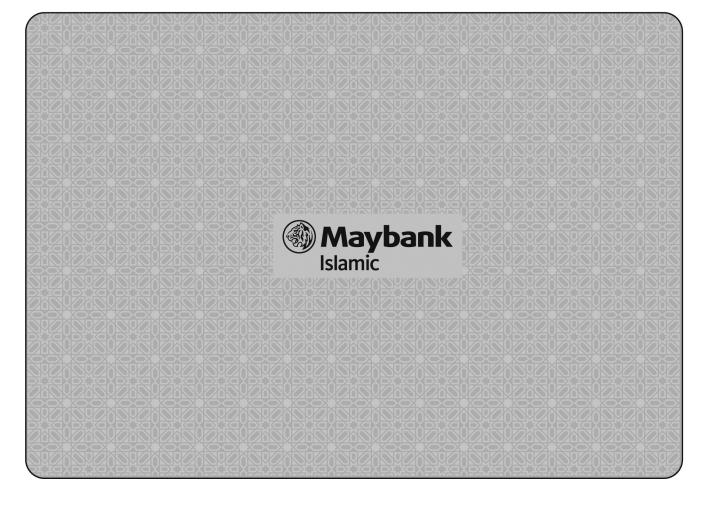
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



860



BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM ALSYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

P050 NURSYAHIRA BINTI SAYONO NO 17 JALAN 6 TAMAN KELISA PT RAJA B3200 BATU PAHAT



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

ROSNANI BINTI UBAIDILLAH NO 7 USJ HEIGHTS 8/1C USJ HEIGHTS 47610 SUBANG JAYA

Dear ROSNANI BINTI UBAIDILLAH

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460320038113400

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ROSNANI BINTI UBAIDILLAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 773.16. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

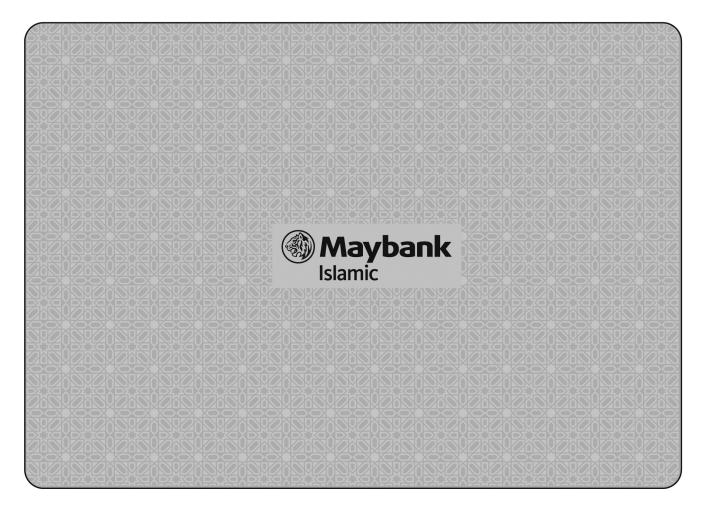
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



If undelivered, please return to:

47610 SUBANG JAYA

NO 7 USJ HEIGHTS 8/1C ROSNANI BINTI UBAIDILLAH

**USJ HEIGHTS** 

20050 Kuala Lumpur 700 Jalan Tun Perak, 700 Jalan Tun Perak, 700 Maran Tun Perak,

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

SHAIK ASLAM HUSSAIN 7-19-18 MAYTOWER SERVICED RESIDENCE JALAN MUNSHI ABDULLAH 50100 KUALA LUMPUR

Dear SHAIK ASLAM HUSSAIN

Appoinment of third party collection agency
Maybankard Islamic Card No: 4460320060014955

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

SHAIK ASLAM HUSSAIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11715.77. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

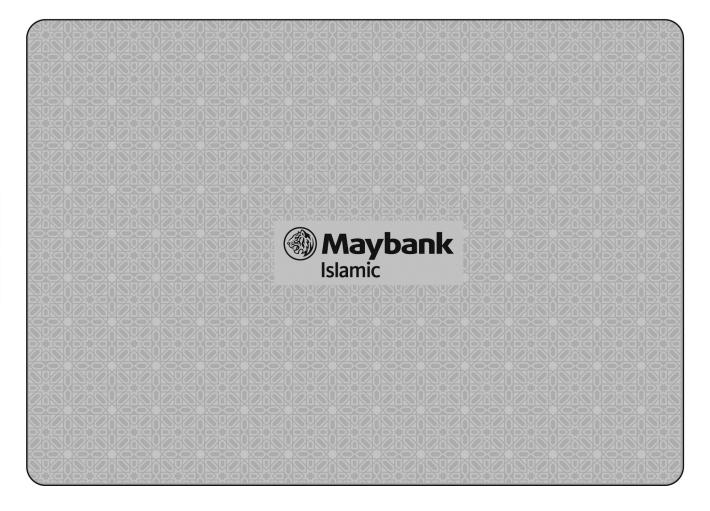
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK

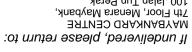




**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858





MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

50100 KUALA LUMPUR HALLU MUNSHI ABDULLAH

SHAIK ASLAM HUSSAIN

7-19-18 MAYTOWER SERVICED

*BESIDENCE* 

Maybank Islamic

040



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

PREM KUMAR A/L MATHAVAN NO 27 JALAN USJ 2/4R 47600 SUBANG JAYA

Dear PREM KUMAR A/L MATHAVAN

Appoinment of third party collection agency
Maybankard Islamic Card No: 5243120030464277

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

PREM KUMAR A/L MATHAVAN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 39420.61. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

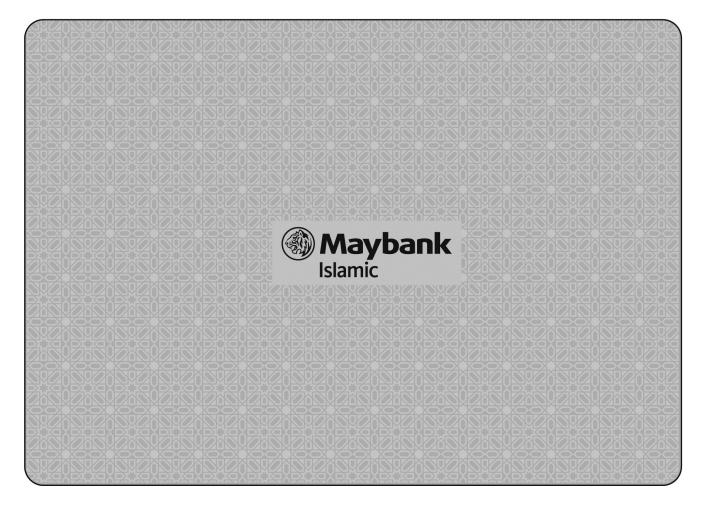
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

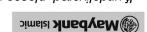
Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL ALAHA ALAM ALAYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

AYAL USU AYAL TO NA 274R AYAL OUBANG JAYA

PREM KUMAR A/L MATHAVAN

140



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHAMMAD FAIZAL BIN ISHAK 14646 JALAN MERANTI 6 SUNGAI RASAU PULAU MERANTI 47120 PUCHONG

Dear MOHAMMAD FAIZAL BIN ISHAK

Appoinment of third party collection agency
Maybankard Islamic Card No: 5243120030485223

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHAMMAD FAIZAL BIN ISHAK, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 5828.50. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

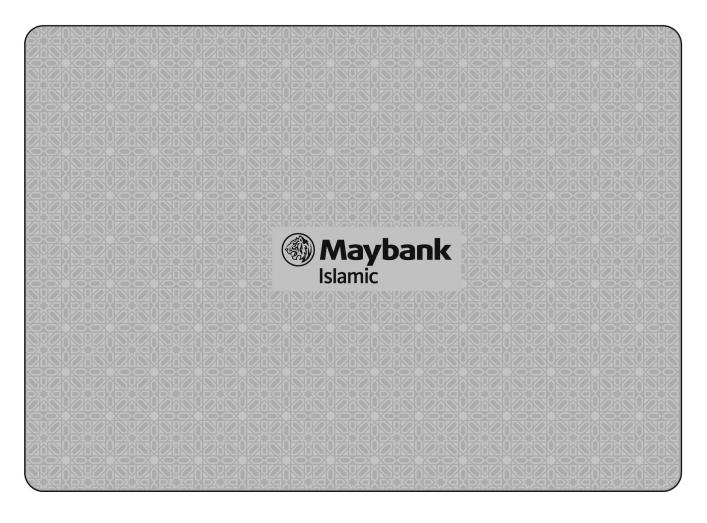
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL

MAYBANKARD CENTRE 100 Jalan Tun Perak, 100 Jalan Tun Perak, If undelivered, please return to:

47120 PUCHONG **ITNARAM UAJU9 SUNGAI RASAU** 

14646 JALAN MERANTI 6

MOHAMMAD FAIZAL BIN ISHAK



POSTAGE PAID **SAJEL SOG NARAYAR** 



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD FAIZAL BIN BURHANUDIN 104 BLOCK B2 SEKYEN 2 WANGSA MAJU SETAPAK 53300 KUALA LUMPUR

Dear MOHD FAIZAL BIN BURHANUDIN

Appoinment of third party collection agency
Maybankard Islamic Card No: 5243120030557203

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD FAIZAL BIN BURHANUDIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 19728.20. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

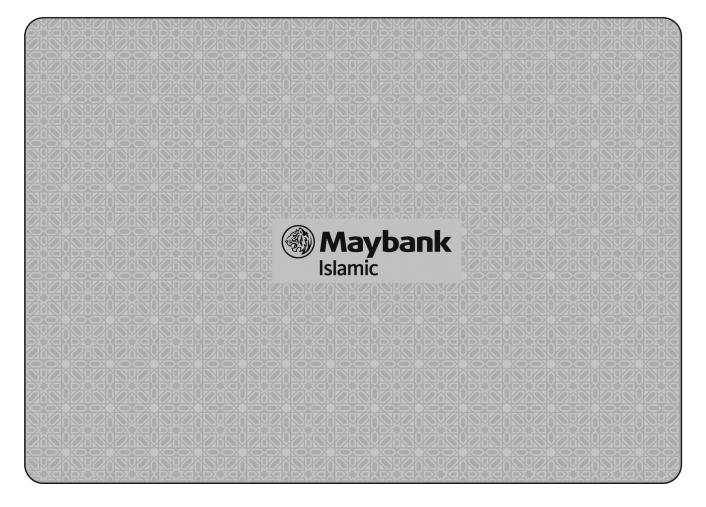
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK

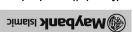




BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL MALA HAHS MALA YISYAJAM

NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

53300 KNALA LUMPUR SEKYEN 2 WANGSA MAJU 104 BLOCK B2 MOHD FAIZAL BIN BURHANUDIN P050

043



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

OOI YEE LING THE ORANGE DESIGN NO 45 JLN YANG KELSOM 30250 IPOH

Dear OOI YEE LING

Appoinment of third party collection agency
Maybankard Islamic Card No: 5243120030788717

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

OOI YEE LING, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 49072.85. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



**7**†0

20050 Kuala Lumpur 100 Jalan Tun Perak, 74h Floor, Menara Maybank, 750 Kuala Lumpur,

Maybank Islamic

If undelivered, please return to:

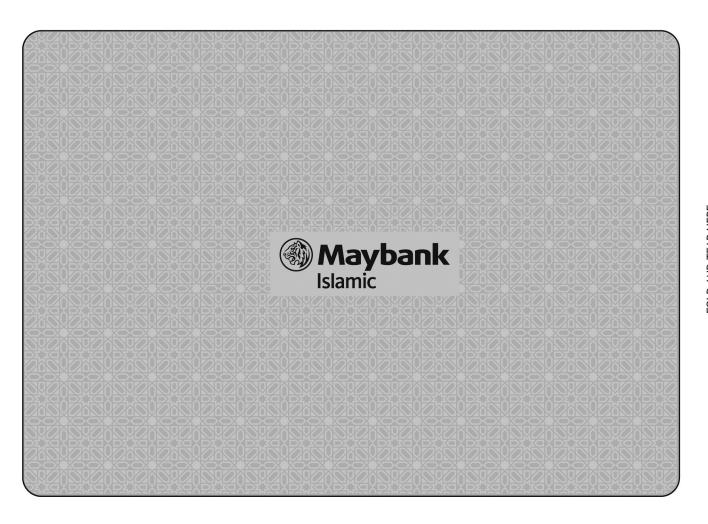


30520 IPOH NO 45 JLN YANG KELSOM THE ORANGE DESIGN OOI YEE LING P050

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL MALA HAHS AISYAIM AISYAIN NO. WP 0858

FOLD AND TEAR HERE







Our Ref : CUL/OP/OS/218 Date : 04/11/2022

JAMRI BIN BAHURON B3-05-13 KEPONG SENTRA CONDO JLN PUNCAK DESA 2 TMN PUNCAK DESA 52100 KUALA LUMPUR

Dear JAMRI BIN BAHURON

Appoinment of third party collection agency
Maybankard Islamic Card No: 5243120030989448

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

JAMRI BIN BAHURON, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8230.86. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

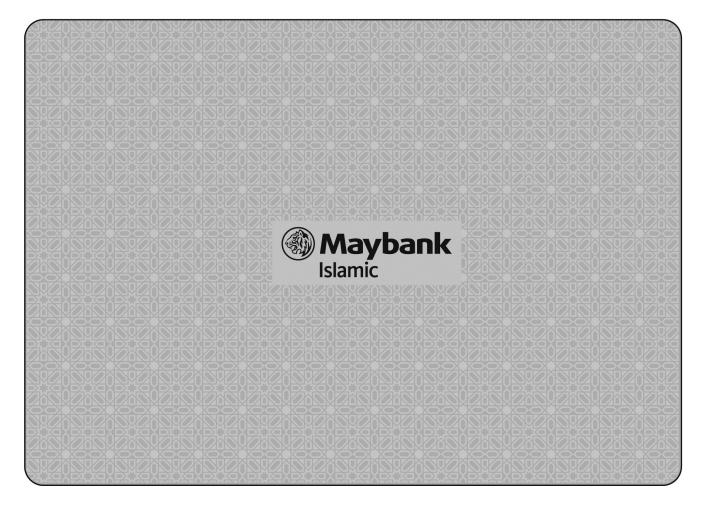
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK

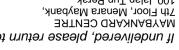




**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858





Maybank Islamic

MAYBANKARD CENTRE 100 Jalan Tun Perak, 100 Jalan Tun Perak, If undelivered, please return to:

52100 KUALA LUMPUR **TWN PUNCAK DESA 1LN PUNCAK DESA 2** 

**NOAUHAB NIB IAMAL** 

P050

B3-05-13 KEPONG SENTRA CONDO

940



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NORZENIAKMAR BINTI JAILANI NO 6 JLN SERI SULONG 29 TAMAN INDUSTRI SERI SULONG 83500 PARIT SULONG JOHOR

Dear NORZENIAKMAR BINTI JAILANI

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030006626

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NORZENIAKMAR BINTI JAILANI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11774.25. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

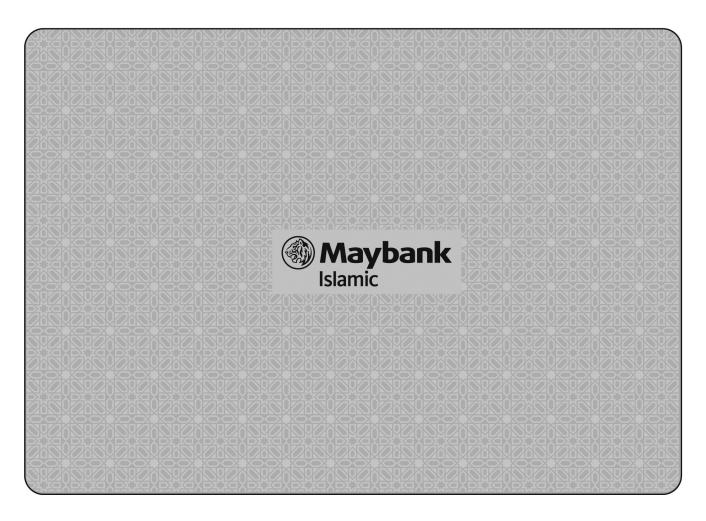
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





AISYAJAM MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858



83500 PARIT SULONG JOHOR TAMAN INDUSTRI SERI SULONG

NO 6 JLN SERI SULONG 29 NORZENIAKMAR BINTI JAILANI

> MAYBANKARD ĆÉNTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur If undelivered, please return to:

Maybank Islamic

970



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

ADAM BIN AMANULLAH NO 1 JLN PUNCAK SETIAWANGSA 10 TAMAN SETIAWANGSA 50100 KUALA LUMPUR

Dear ADAM BIN AMANULLAH

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030024991

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ADAM BIN AMANULLAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 56366.44. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

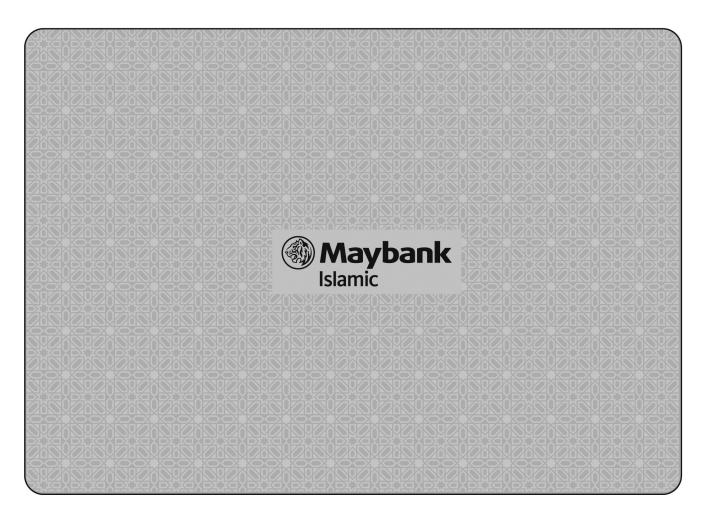
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858



MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 10050 Kuala Lumpur If undelivered, please return to:

50100 KUALA LUMPUR **ASDNAWAIT S NAMAT** 

HALLUNAMA NIB MADA

P050

NO 1 JLN PUNCAK SETIAWANGSA 10

Maybank Islamic



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

IRWAN FAIZAL BIN KHUZAAI NO 18 LORONG 6 TAMAN DATO ABDUL RASHID 26100 KUANTAN

Dear IRWAN FAIZAL BIN KHUZAAI

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030062140

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

IRWAN FAIZAL BIN KHUZAAI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 21095.96. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

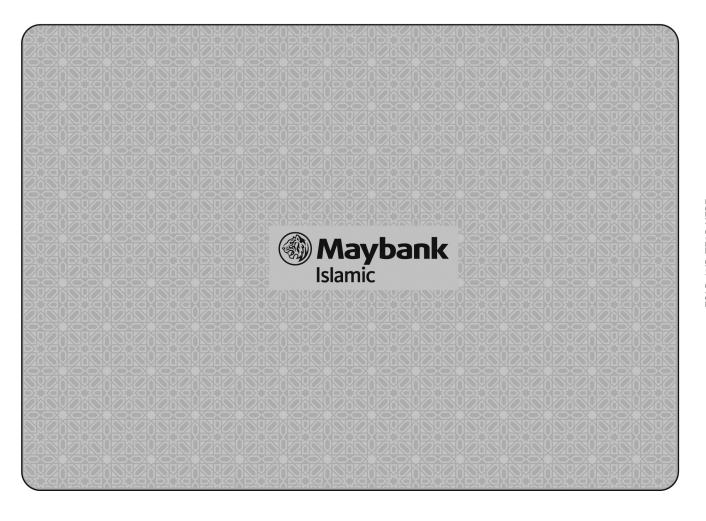
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



50050 Kuala Lumpur 700 Jalan Tun Perak, 700 Jalan Tun Perak, 70050 Kuala Lumpur If undelivered, please return to:

26100 KUANTAN

NO 18 LORONG 6

Р050

**GIHSAR JUGBA OTAG NAMAT** 

IRWAN FAIZAL BIN KHUZAAI

Maybank Islamic

840



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NOR FARADILA BINTI ABDULLAH HI A2-05-07 PERSINT 16 62150 PUTRAJAYA

Dear NOR FARADILA BINTI ABDULLAH HI

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030096312

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NOR FARADILA BINTI ABDULLAH HI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 20625.59. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

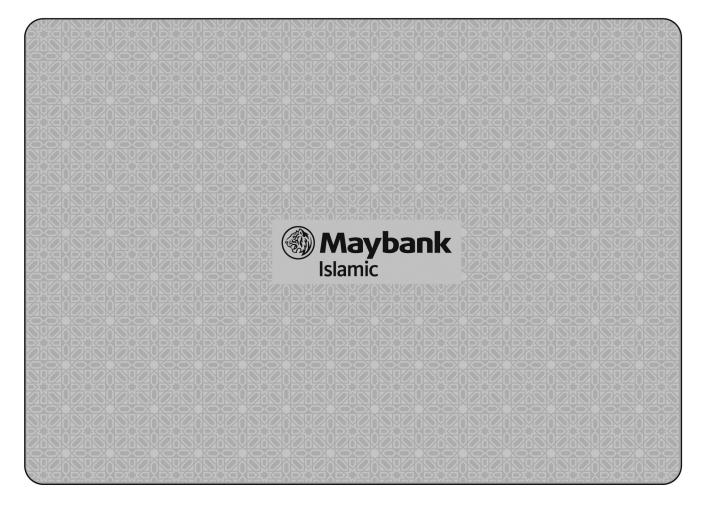
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTRGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur

NOR FARADILA BINTI ABDULLAH HI A2-05-07 PERSINT 16 AYALAYTU9 02150

6<del>†</del>0



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MUHAMMAD ISHYAK BIN MOHAMMAD N KAMPUNG TAGASAN 91300 SEMPORNA

Dear MUHAMMAD ISHYAK BIN MOHAMMAD N

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030139633

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD ISHYAK BIN MOHAMMAD N, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 16231.99. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

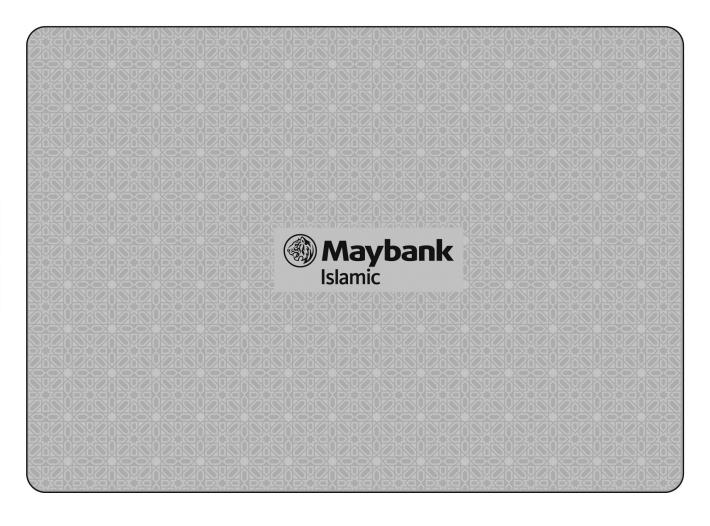
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



090

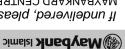


BAYARAN POS JELAS POSTRGE PAID PUSAT MEL NASIONAL MALA HAHS AISYAJAM

NO. WP 0858



If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,



KAMPUNG TAGASAN MUHAMMAD ISHYAK BIN MOHAMMAD N P050

**91300 SEMPORNA** 



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MUHD ADNAN BIN AHMAD 24-4-15, JALAN KAYU MADANG, UNIVERSITY UTAMA CONDOMINIUM 88450 KOTA KINABALU, SABAH

Dear MUHD ADNAN BIN AHMAD

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030192442

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHD ADNAN BIN AHMAD, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8049.26. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

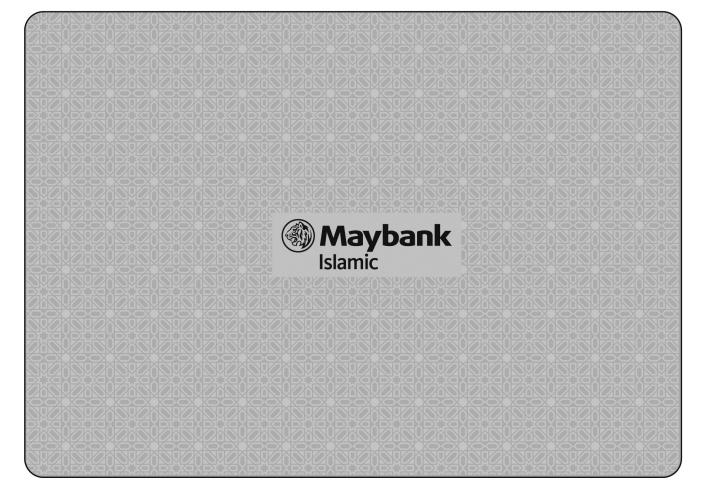
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur

88450 KOTA KINABALU, SABAH UNIVERSITY UTAMA CONDOMINIUM 24-4-15, 24-4-15 24-4-15 24-4-15, MUHD ADNAN BIN AHMAD



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NUR AFIQA AKMA BINTI ABD PATAH E-05-01 PANGSAPURI MAYANG PUJ 8 TMN PUNCAK JALIL 43300 SERI KEMBANGAN

Dear NUR AFIQA AKMA BINTI ABD PATAH

Appoinment of third party collection agency Maybankard Islamic Card No : 5460150030280171

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NUR AFIQA AKMA BINTI ABD PATAH, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 17070.00. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

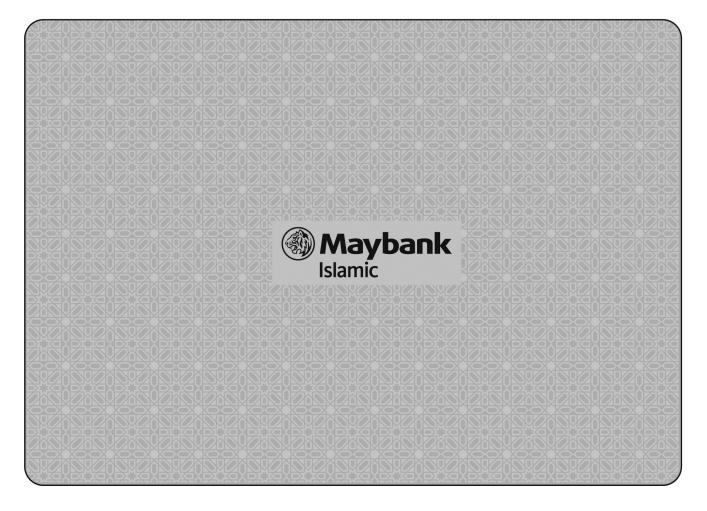
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS PUSAT MEL NASIONAL MALA HAHS MALA HAHA MALAYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

43300 SERI KEMBANGAN TWN PUNCAK JALIL E-05-01 PANGSAPURI MAYANG E-05-01 PRMA BINTI ABD PATAH P050



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

YEW CHUN YONG 2-21 JALAN KENANGA TAMAN MERBAU JAYA BAGAN AJAM 13000 BUTTERWORTH

Dear YEW CHUN YONG

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030289446

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

YEW CHUN YONG, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11287.58. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

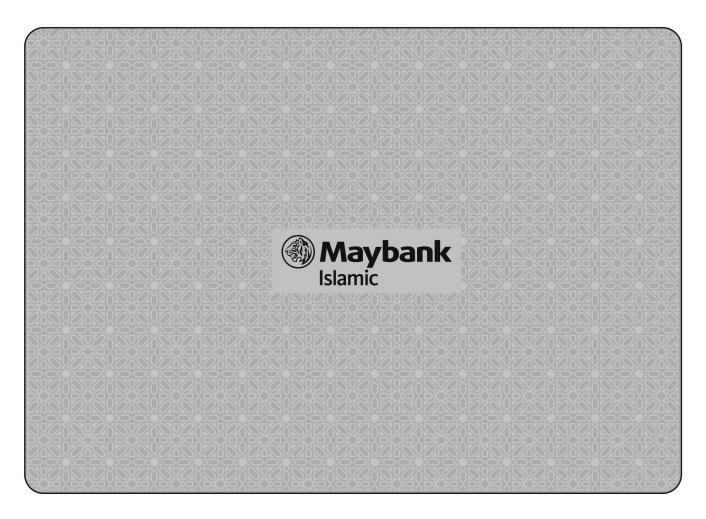
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIS NO. WP 0858



If undelivered, please return to: 100 Jalan Tun Perak, 7th Floor, Menara Maybank, 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

13000 BUTTERWORTH

TAMAN MERBAU JAYA 2-21 JALAN KENANGA YEW CHUN YONG

**BAGAN AJAM** 

Р050





Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MUHAMMAD BIN SAM 12-208 JLN DINAR F U3/F TAMAN SUBANG PERDANA SEK U3 40150 SHAH ALAM

Dear MUHAMMAD BIN SAM

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030392893

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MUHAMMAD BIN SAM, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 12713.90. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

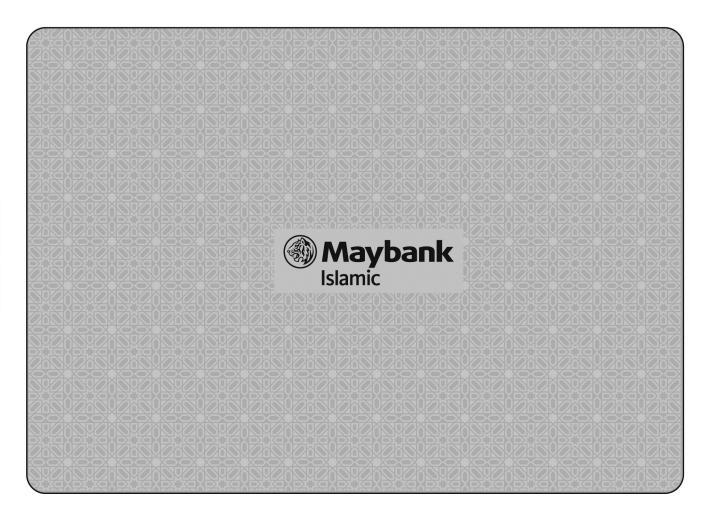
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



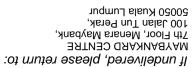
**⊅**90

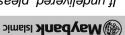


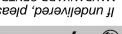
MAJA HAHS 02104 **SEK N3** ANAGRAE DERDANA 12-208 JLN DINAR F U3/F MAS NIB GAMMAHUM P050

NO. WP 0858 AISYAJAM MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 











Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MAZARINA BTE MOHD ZIN M7-G-12 PPURI SERI BINTANG 8 JLN NOVA U5/45 SUBANG BESTARI SEKSYEN U5 40150 SHAH ALAM

Dear MAZARINA BTE MOHD ZIN

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030424829

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MAZARINA BTE MOHD ZIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 15614.86. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

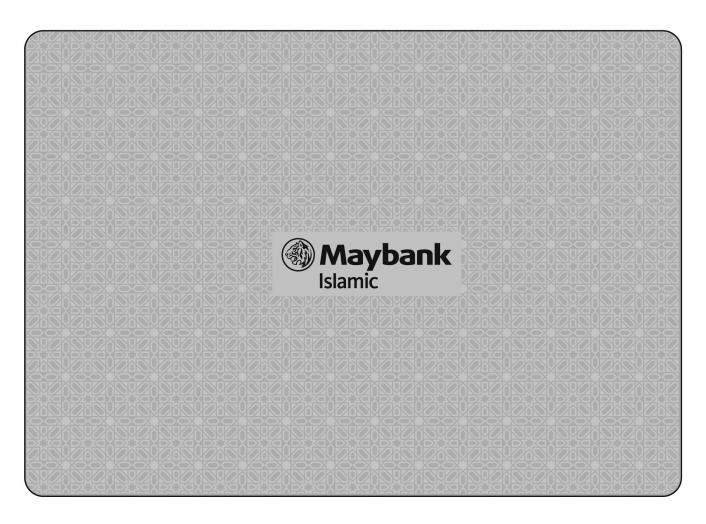
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTRGE PAID PUSAT MEL NASIONAL MALA HAHS AISYAJAM

NO. WP 0858



If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

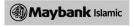
MAJA HAHS 02104

8 JLN NOVA U5/45

SUBANG BESTARI SEKSYEN U5

MAZARINA BTE MOHD ZIN M7-G-12 PPURI SERI BINTANG





Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD ROSDI BIN SULAIMAN NO 56 JALAN JATI 1/2 JATI PARK 9 71800 NILAI

Dear MOHD ROSDI BIN SULAIMAN

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030431873

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD ROSDI BIN SULAIMAN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 33804.27. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

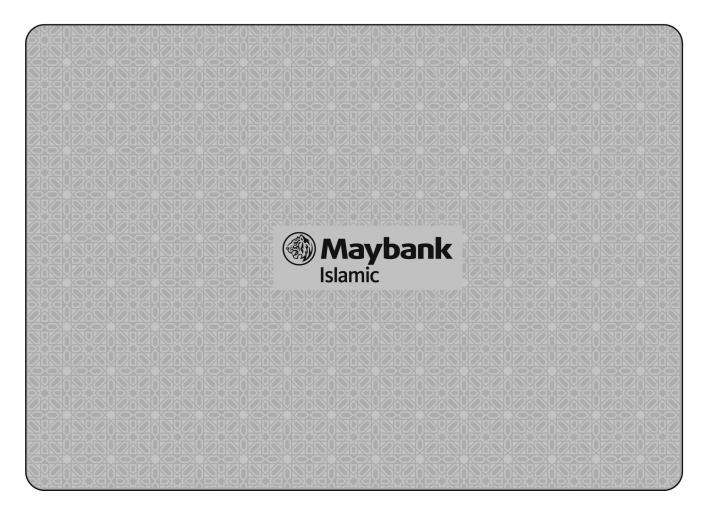
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





**MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

NO. WP 0858



If undelivered, please return to:

MAYBANKARD CENTRE 100 Jalan Tun Perak, 100 Jalan Tun Perak,

14JIN 00817 9 ARAY ITAL

S\r ITAL NAJAL 32 ON

MOHD ROSDI BIN SULAIMAN

Maybank Islamic

990



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

IBRAHIM BIN ISMAIL SMG-16 PANGSAPURI SRI MAYANG JLN 6/11 PANDAN INDAH KOMERSIAL PARK PANDAN INDAH 55100 KUALA LUMPUR

Dear IBRAHIM BIN ISMAIL

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030447549

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

IBRAHIM BIN ISMAIL, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 9880.16. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

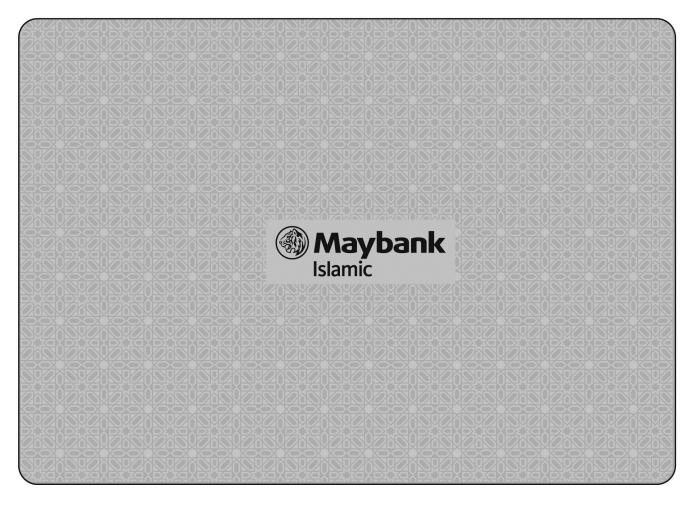
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

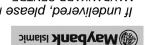
Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL MALA HAHS AISYAJAM NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur

55100 KUALA LUMPUR

IBRAHIM BIN ISMAIL

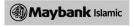
P050

JLN 6/11 PANDAN INDAH

KOMERSIAL PARK PANDAN INDAH

SMG-16 PANGSAPURI SRI MAYANG

**Z**90



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NURUL SYUHADA BINTI ZAMRE BLOK B-15-19 PV 13 JALAN DANAU KOTA TAMAN DANAU KOTA 53300 KUALA LUMPUR

Dear NURUL SYUHADA BINTI ZAMRE

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030482520

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NURUL SYUHADA BINTI ZAMRE, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 22421.82. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

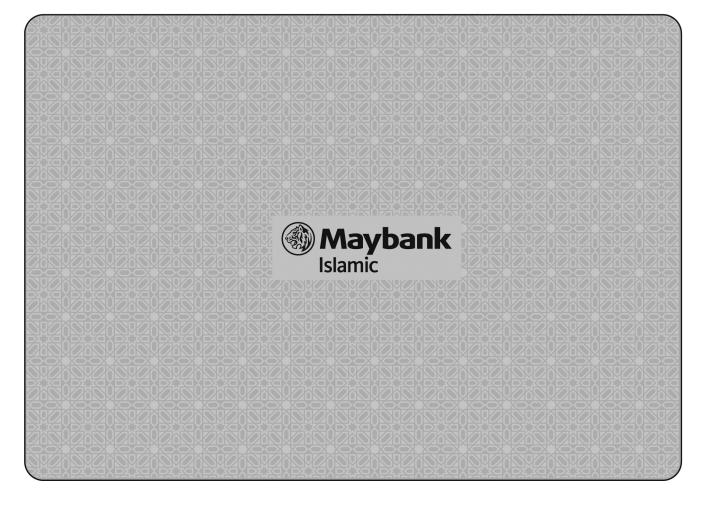
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTRGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

P050 NURUL SYUHADA BINTI ZAMRE JALAN DANAU KOTA TAMAN DANAU KOTA 53300 KUALA LUMPUR



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NURHIDAYAH BINTI AZIZ NO 21 JLN AU5C /11 LEMBAH KERAMAT 54200 KUALA LUMPUR

Dear NURHIDAYAH BINTI AZIZ

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030505957

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NURHIDAYAH BINTI AZIZ, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 15968.44. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

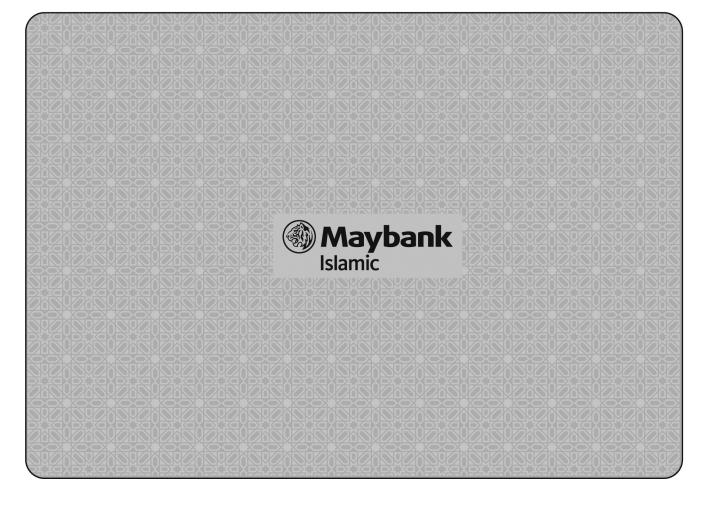
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK

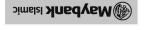


690



BAYARAN POS JELAS POSTRGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIS NO. WP 0858





If undelivered, please return to: 7th Floor, Menara Maybank, 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

54200 KUALA BINTI AZIZ NUO 21 NUO 21 MUO 21



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NUR HAYANI BINTI RAZALI 12-E-1 7-11 NO 7 FASA 12 PRESINT 9 62502 PUTRAJAYA

Dear NUR HAYANI BINTI RAZALI

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030509256

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NUR HAYANI BINTI RAZALI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8042.39. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

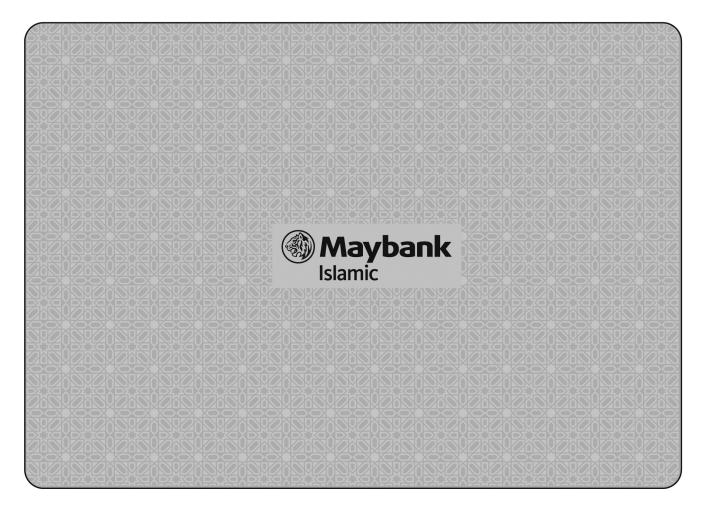
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



20020 Kuala Lumpur 100 Jalan Tun Perak, 74h Floor, Menara Maybank, 750 Kuala Lumpur, If undelivered, please return to:

**AYALARTUR S05S9** FASA 12 PRESINT 9 12-E-1 7-11 NO 7

Р050

IJAZAЯ ITNIЯ INAYAH ЯUN





Our Ref : CUL/OP/OS/218 Date : 04/11/2022

ZAHAREN BIN JAMALUDIN NO 181 JALAN ELEKTRON U16/89 SEKSYEN U16 DENAI 40160 SHAH ALAM

Dear ZAHAREN BIN JAMALUDIN

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030560580

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ZAHAREN BIN JAMALUDIN, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7867.99. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

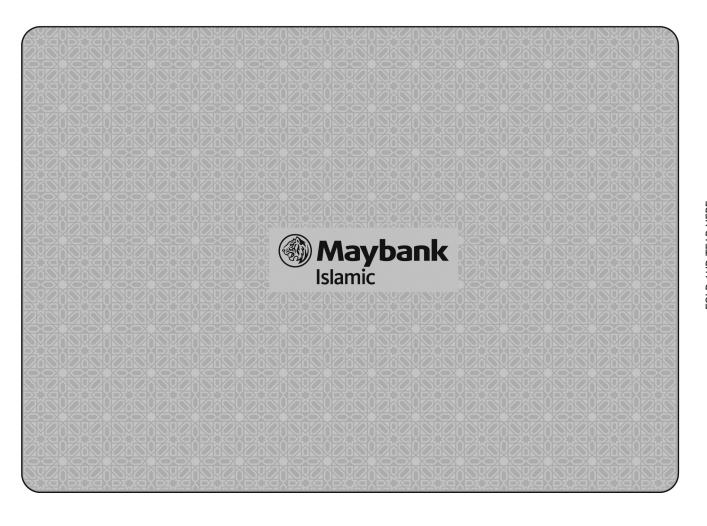
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Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 

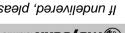


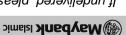
MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 10050 Kuala Lumpur If undelivered, please return to:

MAJA HAHS 09104 **SEKSLEN 016 DENAI** 

NO 181 JALAN ELEKTRON U16/89

**ZAHAREN BIN JAMALUDIN** 





190



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

SULURI BIN ANWAR NO 15 JLN 4/18 TMN BUKIT RAWANG JAYA 48000 RAWANG

Dear SULURI BIN ANWAR

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030573179

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

SULURI BIN ANWAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11473.10. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

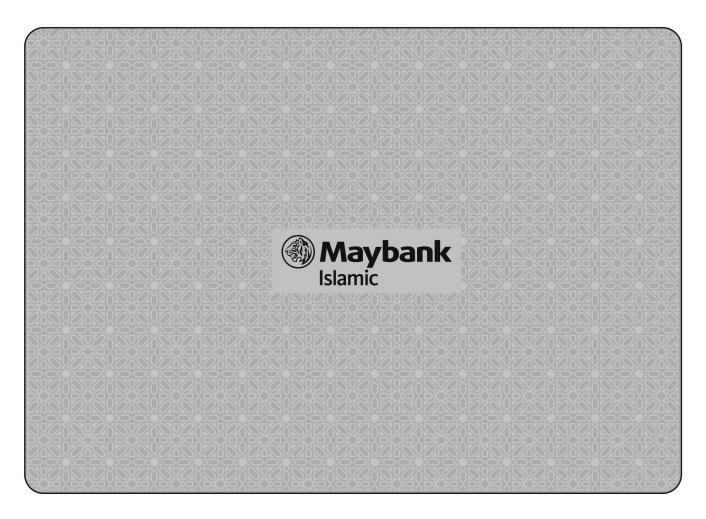
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 10050 Kuala Lumpur If undelivered, please return to:

48000 RAWANG

81/t NJL 21 ON SULURI BIN ANWAR

ь020

TMN BUKIT RAWANG JAYA

Maybank Islamic

290



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

ONG KENG KEONG 389 TAMAN SIMPANG JAYA 06650 SIMPANG EMPAT ALOR STAR

Dear ONG KENG KEONG

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030582196

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ONG KENG KEONG, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 21979.05. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

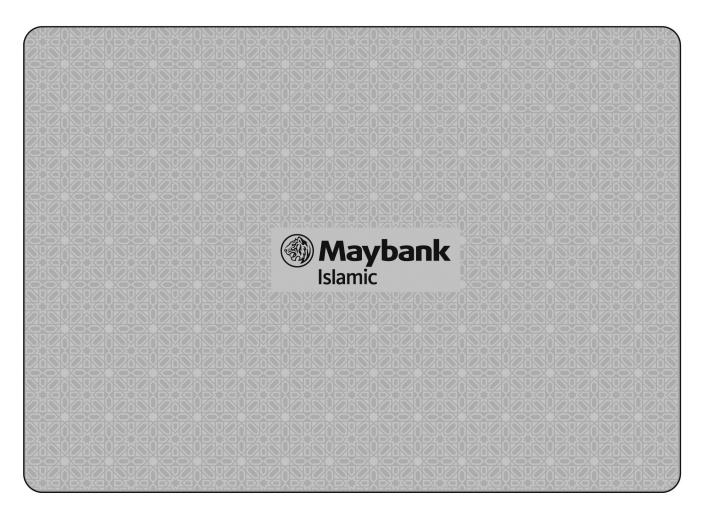
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



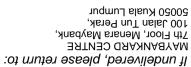
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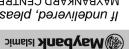


POEG POEG KENG EMPAT PLOR STAR PLOR STAR PLOR STAR

BAYARAN POS JELAS PUSAT MESIONAL PUSAT MEL NASIONAL MALA HAHS AISYAJAM 8580 9W ON









Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NG CHIN CHAI NO 6 SOLOK MUDA 26A OFF JALAN MERU 41050 KLANG

Dear NG CHIN CHAI

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030583756

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NG CHIN CHAI, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 12362.40. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

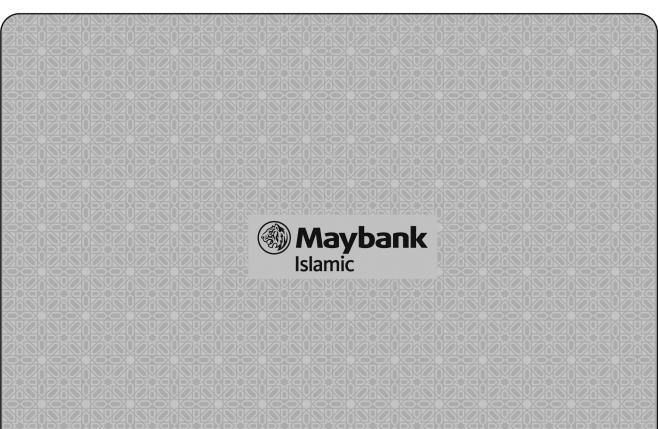
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



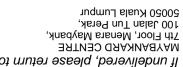
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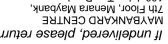


41020 KFYNG OFF JALAN MERU NO 6 SOLOK MUDA 26A **NG CHIN CHAI** 090Д

NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 











Our Ref : CUL/OP/OS/218 Date : 04/11/2022

SHARANIYA A/P MARIAMUTHU NO 8/2R JALAN MULIA JAYA TMN MULIA JAYA 68000 AMPANG SELANGOR

Dear SHARANIYA A/P MARIAMUTHU

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030587310

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

SHARANIYA A/P MARIAMUTHU, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 7440.60. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

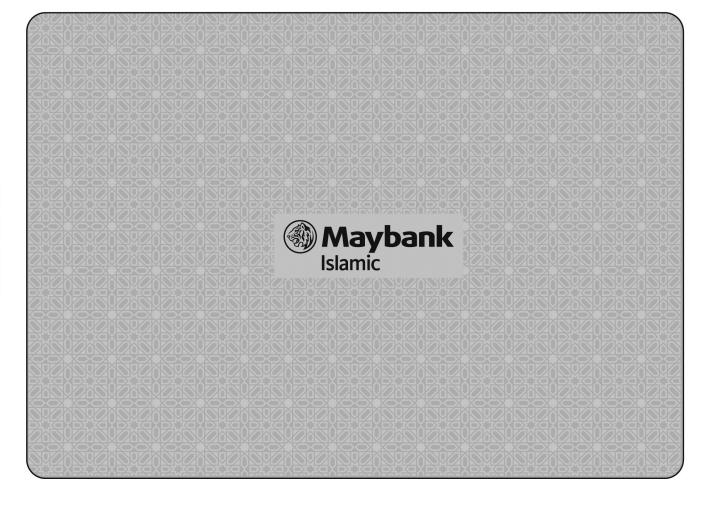
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



990



BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM ALSYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

0209 OHTUMAIRAM 9/A AYINARAHS MS/8 ON AYAL AIJUM WULIA AYAL AIJUM WMT AYAL AIJUM WWT



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

ABU HANIFAH BIN ABU BAKAR NO 80, BATU 27 KAMPUNG PANTAI, KUALA SUNGAI BARU 78200 MASJID TANAH

Dear ABU HANIFAH BIN ABU BAKAR

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150030866433

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

ABU HANIFAH BIN ABU BAKAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 11308.15. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

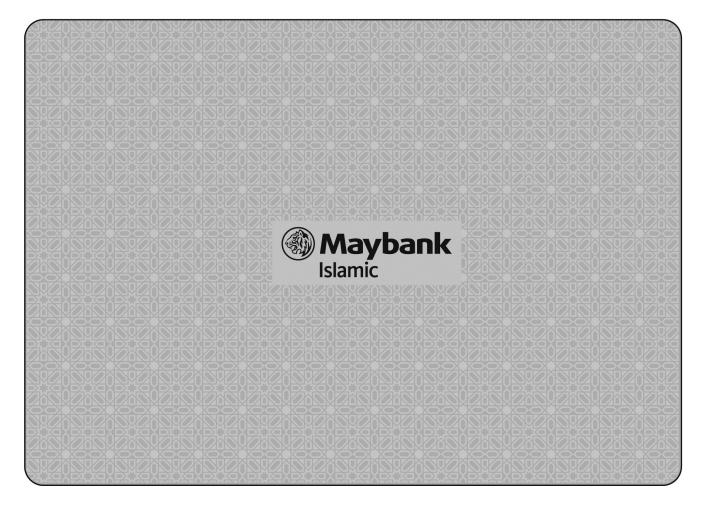
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

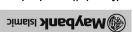
Outsourcing Services Operations, Cards Malaysia MAYBANK





BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIS NO. WP 0858





If undelivered, please return to: MAYBANKARD CENTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak,

ABU HANIFAH BIN ABU BAKAR NO 80, BATU 27 KAMPUNG PANTAI, KUALA SUNGAI BARU 78200 MASJID TANAH

990



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD SHAHER BIN OMAR LOT 895-2 KM 19 KG SEBERANG ANAK AIR TINGGI 75460 AYER MOLEK

Dear MOHD SHAHER BIN OMAR

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150031224475

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD SHAHER BIN OMAR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 8792.71. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

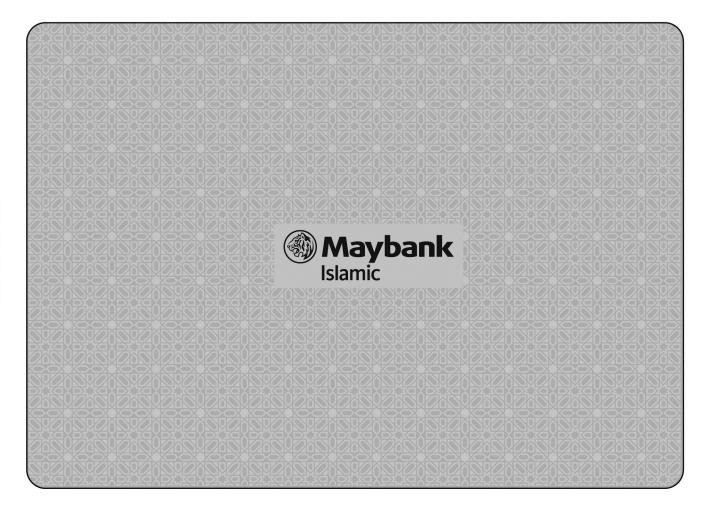
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

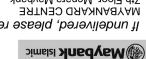
Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 





MAYBANKARD CENTRE 100 Jalan Tun Perak, 100 Jalan Tun Perak, If undelivered, please return to:

75460 AYER MOLEK

**KW 18** Z-268 TOJ

KG SEBERANG ANAK AIR TINGGI

MOHD SHAHER BIN OMAR

**∠**90



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

MOHD AMIRUDDIN BIN CHE DARUS NO 823 LORONG 2 TAMAN TELUK VILA 88200 PUTATAN

Dear MOHD AMIRUDDIN BIN CHE DARUS

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150031383529

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

MOHD AMIRUDDIN BIN CHE DARUS, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 255.21. 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 oustanding balance or alternatively you could forward your payment proposal for our consideration. Your immediate attention and action on this matter is highly appreciated.

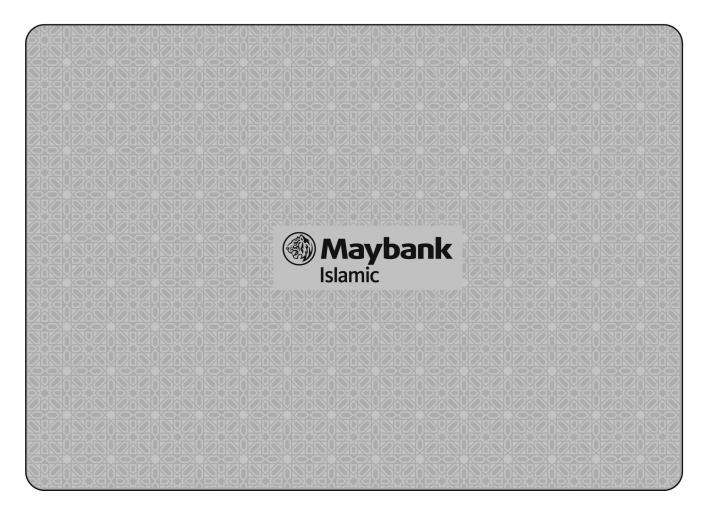
Should you have any enquiries related to the above accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282, fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK





NO. WP 0858 **MALAYSIA** MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



MAYBANKARD CENTRE 100 Jalan Tun Perak, 100 Jalan Tun Perak, If undelivered, please return to:

Maybank Islamic

NATATUR 00288 **TAMAN TELUK VILA** NO 823 LORONG 2

MOHD AMIRUDDIN BIN CHE DARUS

890



Our Ref : CUL/OP/OS/218 Date : 04/11/2022

NOOR HAFIZUDDIN BIN MD NOOR NO.K01-15-09PANGSAPURI KARISMA JLN ECO MAJESTIC 3A/5 ECO MAJESTIC 43500 SEMENYIH

Dear NOOR HAFIZUDDIN BIN MD NOOR

Appoinment of third party collection agency
Maybankard Islamic Card No: 5460150031578805

We refer to the credit card account.

We would like to seek your kind understanding that it is imperative to the bank that we receive payment from our card holders, in order to avoid any inconveniences.

Hence, this letter serves to clarify that your account(s) have been assigned to our third party collection agency ZURI SERVICES SDN BHD, for the sole purpose of recovering the monies due to us as you had failed to regularize your account as advised.

NOOR HAFIZUDDIN BIN MD NOOR, kindly be informed that the outstanding balance of the above mentioned card account as of today is RM 5999.11. 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 oustanding 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 accounts, please do not hesitate to contact us at 03-91953333/03-20708833 extn.4281/4282 , fax to 03-27110678 or email to colln@maybank.com.my. We will be glad to assist.

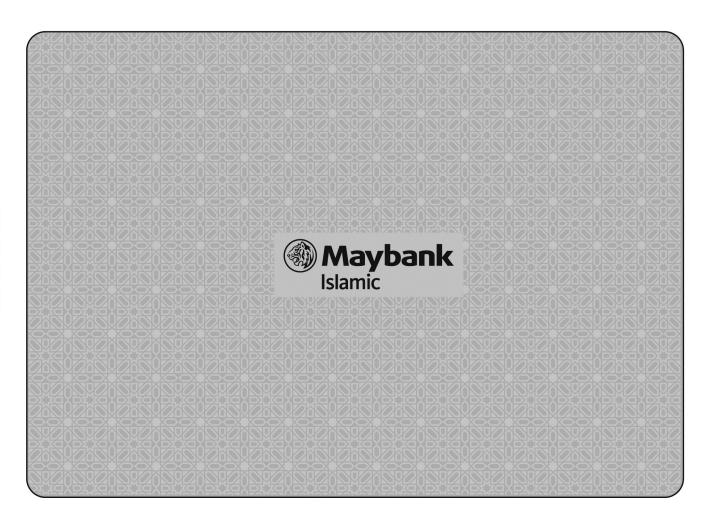
Thank you for your kind attention.

Yours sincerely,

Outsourcing Services Operations, Cards Malaysia MAYBANK



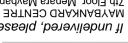
690



NO. WP 0858 AISYAJAM MAJA HAHS PUSAT MEL NASIONAL POSTAGE PAID **SAJEL SOG NARAYAR** 



MAYBANKARD ĆÉNTRE 7th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur If undelivered, please return to:



Maybank Islamic

**₹3200 SEWENAIH ECO MAJESTIC** JLN ECO MAJESTIC 3A/5 NO.K01-15-09PANGSAPURI KARISMA NOOR HAFIZUDDIN BIN MD NOOR

## MALAYAN BANKING BERHAD

ISLAMIC CARD THIRD PARTY COLL AGENCY

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Program ID : I2S Engine Generator
File Name (PDF) : CPD132\_ICC\_01\_041122.pdf
Total Accounts : 69
Total Pages : 69
Total Impressions : 138

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First Record : 4460310020038970 Last Record : 5460150031578805

Date & Time Process : 04 Nov 2022 , 08:07:21