Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030485427

DATE : 03/11/22

ABDUL MANAP BIN MOHAMED JAMLI
C/O ROZIAH ZAINAL ABIDIN
POLITEKNIK MUKAH
KM 7.5 JALAN OYA
96400 MUKAH 96400

DEAR ABDUL MANAP

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030485427
CREDIT LIMIT : RM2,000
OUTSTANDING BALANCE : RM2,206.50
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030426280

DATE : 03/11/22

MOHD RAZI BIN MUHAMMAD
C-G-04 SRI BAIDURI APARTMENT
JALAN UP/3
TAMAN UKAY PERDANA
68000 AMPANG 68000

DEAR MOHD RAZI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030426280
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,455.41
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030565590

DATE : 03/11/22

FARAH BINTI ABD RAHMAN
NO15 JALAN SUADAMAI 6/3
BANDAR TUN HUSSEIN ONN
43200 CHERAS SELANGOR
43200

DEAR FARAH ABD RAHMAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030565590
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,671.63
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031418336

DATE : 03/11/22

SITI NOR AZRIN BINTI SH MOHMED

NO 56 JALAN SM 9
SUNWAY BATU CAVES
68100 BATU CAVES 68100

DEAR SITI NOR AZRIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310031418336
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,547.44
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310032794255

DATE : 03/11/22

MOHD JERALD PINTO BIN KHAIRI K

200 PERUMAHAN MELAYU
KAMPUNG BARU
28700 BENTONG 28700

DEAR MOHD JERALD PINTO

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310032794255
CREDIT LIMIT : RM10,500
OUTSTANDING BALANCE : RM11,940.43
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310032804609

DATE : 03/11/22

SITI NOOR SHAHIKA BINTI ZULLKE
JKR 4444 31/5 BEREK KELAMIN
POLIS BKT AMAN JLN CENDERASARI
BLOCK BUNGA TANJUNG
50480 KUALA LUMPUR 50480

DEAR SITI NOOR SHAHIKA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310032804609
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,551.64
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036880282

DATE : 03/11/22

ZAINAL BIN NGADENI
LOT 3241-A TANAH BELIA
ZON 3 KG BARU
KERTEH
24300 KEMAMAN 24300

DEAR ZAINAL BIN NGADENI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310036880282
CREDIT LIMIT : RM9,500
OUTSTANDING BALANCE : RM10,488.68
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037126974

DATE : 03/11/22

NURAISHAH BINTI SHAARI
NO 12 JALAN DM 1/10
TMN DESA MAS
BDR COUNTRY HOMES
48000 RAWANG 48000

DEAR NURAISHAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037126974
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,214.94
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037271705

DATE : 03/11/22

AHMAD FAIZ BIN AZAR
LOT 7460
KAMPUNG BHARU
BATU 14
47100 PUCHONG 47100

DEAR AHMAD FAIZ BIN AZAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037271705
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,552.60
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037567631

DATE : 03/11/22

AMIMAH BINTI MOHAMMAD AYUB

TN 106-8 JALAN 6
TAMAN SRI NANING
78000 ALOR GAJAH 78000

DEAR AMIMAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037567631
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,551.05
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037591045

DATE : 03/11/22

NORHAYATI BINTI SABTU

NO 108 JALAN 9/5
TAMAN MELATI
53100 KUALA LUMPUR 53100

DEAR NORHAYATI SABTU

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310037591045
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,901.53
MINIMUM PAYMENT DUE : RM

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

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

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CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038296065

DATE : 03/11/22

MUHAMMAD MUIZZUDDIN BIN ZAINI
JKR 595 BLOK C TINGKAT 2.1
KEDIAMAN PEGAWAI-PEGAWAI KJAAN
JALAN KAMARUDDIN
20400 KUALA TERENGGANU 20400

DEAR MUHAMMAD MUIZZUDDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038296065
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,507.93
MINIMUM PAYMENT DUE : RM

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

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

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YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038304208

DATE : 03/11/22

FARHANA WASYILA MOHAMED

SMK MARAPOK
NO 30 JLN MARAPOK
98850 LAWAS 98850

DEAR FARHANA WASYILA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038304208
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,629.75
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038535850

DATE : 03/11/22

ANWAR BIN ALAM
D2-01-01 GARDENVILLE
JALAN SH 2/1
SELAYANG HEIGHTS
68100 BATU CAVES 68100

DEAR ANWAR BIN ALAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038535850
CREDIT LIMIT : RM9,000
OUTSTANDING BALANCE : RM10,206.27
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038644298

DATE : 03/11/22

MOHD NAZRI BIN ABD GHANI
C-33-06, KL TRADERS SQUARE
NO 99, JLN GOMBAK
SETAPAK
KUALA LUMPUR 53000

DEAR MOHD NAZRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038644298
CREDIT LIMIT : RM11,000
OUTSTANDING BALANCE : RM12,129.42
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038672067

DATE : 03/11/22

ZATUSY SYAMAM BINTI NAIM

NO 5 JLN KENCANA 19
TAMAN KENCANA
56100 KUALA LUMPUR 56100

DEAR ZATUSY SYAMAM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038672067
CREDIT LIMIT : RM2,000
OUTSTANDING BALANCE : RM2,200.33
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038836977

DATE : 03/11/22

KHOR SU CHEK

NO 338 JALAN SUNGAI CINA
34900 PANTAI REMIS 34900

DEAR KHOR SU CHEK

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038836977
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,647.26
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460320037978803

DATE : 03/11/22

ROSAILAWATI BINTI ROSMIDI
PELITA HOLDINGS SDN BHD
TINGKAT 4 WISMA SATOK
JALAN SATOK
93400 KUCHING 93400

DEAR ROSAILAWATI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460320037978803
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM14,923.54
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030223072

DATE : 03/11/22

DIWI SAJARATUDUR BINTI LAHUDI
LOT 7912
KG KELILING TAMBAHAN
FELDA KEDANGSA
44020 KUALA KUBU BHARU 44020

DEAR DIWI SAJARATUDUR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030223072
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,965.31
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030329390

DATE : 03/11/22

TAN PEAK HUN
GAMUDA ENGINEERING SDN BHD
LVL 9 BLK A MNR MK TRADE CTR 8
JL PJU 8/8A BDR DSARA PERDANA
47820 PETALING JAYA 47820

DEAR TAN PEAK HUN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030329390
CREDIT LIMIT : RM13,000
OUTSTANDING BALANCE : RM14,954.82
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

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CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030533454

DATE : 03/11/22

DORIANA BINTI HASSAN
JKR PAHANG
TKT 12, KOMPLEKS TUN RAZAK
BANDAR INDERA MAHKOTA
25582 KUANTAN 25582

DEAR DORIANA HASSAN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030533454
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,174.02
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030661065

DATE : 03/11/22

SHAMSUL AMRI BIN OMAR
.
LOT 96, JALAN 42
CHERAS BARU
56100 KUALA LUMPUR 56100

DEAR SHAMSUL AMRI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030661065
CREDIT LIMIT : RM13,000
OUTSTANDING BALANCE : RM15,687.45
MINIMUM PAYMENT DUE : RM

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

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

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030993039

DATE : 03/11/22

NUR NAJAA RIZQIN BINTI RAZALI

S/3 411
JALAN ATAS BANGGOL
15300 KOTA BHARU 15300

DEAR NAJAA RIZQIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030993039
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,746.64
MINIMUM PAYMENT DUE : RM

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

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

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

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031498376

DATE : 03/11/22

NURSHUHADA BINTI ALI

UG 45A KG PAYA LEBAR
SG SELISEK
44020 KUALA KUBU BHARU 44020

DEAR NURSHUHADA ALI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031498376
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,712.42
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031510790

DATE : 03/11/22

HASIMAHWATI BINTI ABU YAMIN
KOLEJ KOMUNITI SEGAMAT 2
KM 4, JALAN JEMENTAH
BATU ANAM
85100 SEGAMAT 85100

DEAR HASIMAHWATI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031510790
CREDIT LIMIT : RM1,000
OUTSTANDING BALANCE : RM1,171.14
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031561678

DATE : 03/11/22

SURUMIN BIN MUSTAFA
NO 4
JLN SEJAMBAK 4
TMN BKT DAHLIA
81700 PASIR GUDANG 81700

DEAR SURUMIN B MUSTAFA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031561678
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,159.94
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031593689

DATE : 03/11/22

SYARIFATUL 'AZHMA BINTI SARIPU
TUNE PROTECT MALAYSIA
WISMA TUNE LEVEL 9
19 LRG DUNGUN DSARA HEIGHT
50490 KUALA LUMPUR 50490

DEAR FATUL SARIPUDIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031593689
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,102.20
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031722205

DATE : 03/11/22

SITI ASMA BINTI ABD RAHMAN
NO 12
JALAN NIRWANA 14A
TAMAN NIRWANA
68100 BATU CAVES 68100

DEAR SITI ASMA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031722205
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,215.75
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031784957

DATE : 03/11/22

PRAKASH A/L VILAZATHAM
NO 18 JALAN KETAPANG
TAMAN RIMBA
28400 MENTAKAB
PAHANG 28400

DEAR PRAKASH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031784957
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,165.16
MINIMUM PAYMENT DUE : RM

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

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

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YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031798957

DATE : 03/11/22

MOHD ZAMMIL'ULUUM BIN SAAD
E-3-1 PANGSAPURI ORKID
JLN CEMARA TMN BKT SERDANG
SEK 13
43300 SERI KEMBANGAN 43300

DEAR ZAMMIL SAAD

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031798957
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,601.16
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031921120

DATE : 03/11/22

AHMAD AMIRUL ALIF BIN MOHD RAZ
NO 11
JALAN KUBUR
KAMPUNG BUT
16450 KETEREH 16450

DEAR AMIRUL ALIF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031921120
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,700.07
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032021037

DATE : 03/11/22

NOOR SYAFIQ AIZAT BIN ISHAK

NO 36 JALAN P16D/3
PRESINT 16
62502 PUTRAJAYA 62502

DEAR NOOR SYAFIQ AIZAT

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032021037
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,062.69
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032052719

DATE : 03/11/22

WAN RINI AFINA BINTI MOHD ASRI

NO 26 JLN KRISTAL 7/77A
SEKSYEN 7
40000 SHAH ALAM 40000

DEAR WAN RINI AFINA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032052719
CREDIT LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,639.65
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032090784

DATE : 03/11/22

NG WENG SHIN
PERNIAGAAN PERABUT SNG HAN
NO 51
JALAN 11 SELAYANG BARU
68100 BATU CAVES 68100

DEAR NG WENG SHIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032090784
CREDIT LIMIT : RM4,000
OUTSTANDING BALANCE : RM4,415.50
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032103025

DATE : 03/11/22

AHMAD BIN HARUN

NO 573 LORONG 9/1
TAMAN RIA
09400 PADANG SERAI 09400

DEAR AHMAD HARUN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032103025
CREDIT LIMIT : RM7,000
OUTSTANDING BALANCE : RM7,877.04
MINIMUM PAYMENT DUE : RM

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

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

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THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032111853

DATE : 03/11/22

MUHAMMAD IKMAL BIN NOR ARIFFIN

NO 12 LORONG RAYA 8
KAMPUNG PANDAN
55100 KUALA LUMPUR 55100

DEAR IKMAL ARIFFIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032111853
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,671.62
MINIMUM PAYMENT DUE : RM

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

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

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CARDS MALAYSIA

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REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032133394

DATE : 03/11/22

NIK MOHD HAFIZ BIN NIK MOHD RA
NO 6 JLN ZAITUN 8/4
BANDAR HILLPARK
BDR PUNCAK ALAM
42300 KUALA SELANGOR 42300

DEAR NIK MOHD HAFIZ

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032133394
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,866.49
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/095/5460150032161551

DATE : 03/11/22

NORAIN BINTI ISMAIL

NO 18 JALAN IKHLAS 1E/KS8
TAMAN DATO SETIA
41200 KLANG 41200

DEAR NORAIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032161551
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,809.90
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032219904

DATE : 03/11/22

NURAIN BINTI JANUDDIN

NO 271A JLN DATO KERAMAT
KG MAKAM
10150 GEORGETOWN 10150

DEAR NURAIN

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032219904
CREDIT LIMIT : RM10,000
OUTSTANDING BALANCE : RM11,241.48
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032222916

DATE : 03/11/22

MOHD ASYRAF BIN SHAMSUDDIN

NO 28 JALAN TANJUNG 2B
BUKIT SENTOSA 2
48300 RAWANG 48300

DEAR MOHD ASYRAF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032222916
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,801.74
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032293339

DATE : 03/11/22

MUHAMAT ALIM BIN RAHMAN
NO 8 QUARTERS RISDA
INSTITUT LATIHAN RISDA
KG KUALA DHAL JALAN TAIPING
33700 KUALA KGSR 33700

DEAR MUHAMAT ALIM

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032293339
CREDIT LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,615.24
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY
FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032524402

DATE : 03/11/22

HALIMAH BINTI SETA

3B-01-04 KIP SRI MERSING
86800 MERSING 86800

DEAR HALIMAH

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032524402
CREDIT LIMIT : RM8,000
OUTSTANDING BALANCE : RM9,905.75
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

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FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/MIB/5243120030057683

DATE : 03/11/22

HASLINDA BINTI SETIA

LOT 1264 ANJUNG SETIA
KG KIJANG JALAN PCB
15350 KOTA BHARU 15350

DEAR HASLINDA BT SETIA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5243120030057683
CREDIT LIMIT : RM12,000
OUTSTANDING BALANCE : RM13,976.99
MINIMUM PAYMENT DUE : RM

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

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

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CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310030141731

DATE : 03/11/22

SHAMSUL KAMAL BIN MD NAZAR

NO 1 JALAN MERANTI 2C/1
BANDAR UTAMA BATANG KALI
44300 BATANG KALI 44300

DEAR SHAMSUL KAMAL

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310030141731
FACILITY LIMIT : RM7,000
OUTSTANDING BALANCE : RM8,375.32
MINIMUM PAYMENT DUE : RM

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

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

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

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310038389654

DATE : 03/11/22

ROMALDOH JUBLY
LEE NYAP AUTO PARTS SB
LOT 4 BLOK K KEDAI SEDCO
BARU
89308 RANAU 89308

DEAR ROMALDOH JUBLY

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460310038389654
FACILITY LIMIT : RM8,000
OUTSTANDING BALANCE : RM8,841.98
MINIMUM PAYMENT DUE : RM

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

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

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

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/H43/4460320037863534

DATE : 03/11/22

RAJA MOHD KHIDHIR BIN RAJA NAJ
LEVEL 32
MENARA DAYABUMI
JALAN SULTAN HISHAMUDDIN
50050 KUALA LUMPUR WP 50050

DEAR RAJA MOHD KHIDHIR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 4460320037863534
FACILITY LIMIT : RM20,000
OUTSTANDING BALANCE : RM23,076.84
MINIMUM PAYMENT DUE : RM

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

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

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

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

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EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150030159284

DATE : 03/11/22

ALIZA BINTI ABU HASSIM

NO 4 JALAN UNGU U9/28C
SUNWAY KAYANGAN SEK U9
40150 SHAH ALAM 40150

DEAR ALIZA

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030159284
FACILITY LIMIT : RM18,000
OUTSTANDING BALANCE : RM20,851.00
MINIMUM PAYMENT DUE : RM

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

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

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

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G60/5460150030558915

DATE : 03/11/22

MOHD ASHRAAF BIN MOHD ALIAS

NO 23 JALAN SERENE 3/4
SERENE HEIGHTS
43500 SEMENYIH 43500

DEAR MOHD ASHRAAF

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150030558915
FACILITY LIMIT : RM6,000
OUTSTANDING BALANCE : RM6,855.44
MINIMUM PAYMENT DUE : RM

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

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

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

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031279701

DATE : 03/11/22

MASNIWATI BINTI MOKHTAR

NO 7 JALAN PENDING 5
BANDAR PUTERI
41200 KLANG 41200

DEAR MASNIWATI MOKHTAR

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150031279701
FACILITY LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,713.62
MINIMUM PAYMENT DUE : RM

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

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

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

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150032332764

DATE : 03/11/22

ZIRAWANNI BINTI ZAHID

0503 SETAPAK GRREN CONDO
JLN SEMARAK API OFF JLN GOMBAK
53000 WP KUALA LUMPUR 53000

DEAR ZIRAWANNI

RE : MAYBANK ISLAMIC CARD
CARD NO. : 5460150032332764
FACILITY LIMIT : RM5,000
OUTSTANDING BALANCE : RM5,574.86
MINIMUM PAYMENT DUE : RM

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

PLEASE CONTACT AZLIDA KAMARUDDIN OR NORFARAHANI AHMAD SUBAINI AT 03-21075400 (EXT-30258) SHOULD YOU NEED FURTHER CLARIFICATION.

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

THANK YOU.

FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
RECOVERY
REMEDIAL

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H89/4460310038872642
DATE : 03/11/22

TAY WEI JIN
B-20-12 BLK B BAYU TASIK 2
CONDO ,JLN SRI PERMAISURI 5
BANDAR PERMAISURI
56000 CHERAS 56000

DEAR TAY WEI JIN,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038872642
CURRENT BALANCE : RM6,692.36
MINIMUM PAYMENT : RM1,188.21

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/V01/4460320038239551
DATE : 03/11/22

MUHAMMAD FIRAS SYABIL B SAIDIN

NO 88
PERSIARAN CINTA SAYANG
08000 SUNGAI PETANI KEDAH 08000

DEAR MUHAMMAD FIRAS,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038239551
CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/V01/4460320038240732
DATE : 03/11/22

AHMAD ZULPADHLI B AHMAD SAKRI

NO 30 JALAN GAMELAN INDAH 2
TAMAN GAMELAN INDAH
14200 SUNGAI JAWI PENANG 14200

DEAR AHMAD ZULPADHLI,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460320038240732
CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/V01/5460150032361508
DATE : 03/11/22

LIM LI ING

LOT 391A PUJUT PADANG
KERBAU 1
98000 MIRI 98000

DEAR LIM LI ING,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032361508
CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/V01/5460150032364882
DATE : 03/11/22

NASRUL HAQIM BIN MOHD YUNOS
NO 1-33
JLN RAJAWALI 8
TAMAN TANJUNG GADING
84000 MUAR 84000

DEAR NASRUL HAQIM,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032364882
CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/V01/5460150032365194
DATE : 03/11/22

MOHAMAD SAHAR BIN MOHD IDRUS
SEBELAH TBP 6471 PBA-A
MUKIM 20
KUBANG ULU
14000 BUKIT MERTAJAM 14000

DEAR MOHAMAD SAHAR,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032365194
CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/V01/5460150032367141
DATE : 03/11/22

WANG YONG YEN

LOT PT 504
JLN HOSPITAL DEPAN JPJ PANJI
15200 KOTA BHARU 15200

DEAR WANG YONG YEN,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032367141
CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/V01/5460150032394525
DATE : 03/11/22

MOHD SHARRIF BIN ABU BAKAR

NO 19B KG BUKIT NYAMUK
MUKIM KURUNG HITAM
06300 KUALA NERANG 06300

DEAR MOHD SHARRIF,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032394525
CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/V01/5243120031238902
DATE : 03/11/22

SAPINAH BINTI HAMZAH

NO 186 JLN SAMUDRA SELATAN 6
TMN SAMUDRA
68100 BATU CAVES 68100

DEAR SAPINAH HAMZAH,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031238902
CURRENT BALANCE : RM206.67
MINIMUM PAYMENT : RM206.67

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H89/0377965530182566
DATE : 03/11/22

SAW KOK LEONG
NO 49
JALAN BANDAR RAWANG 3
BANDAR BARU RAWANG
48000 RAWANG 48000

DEAR SAW KOK LEONG,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 0377965530182566
CURRENT BALANCE : RM1,713.98
MINIMUM PAYMENT : RM438.15

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/4890860035082942
DATE : 03/11/22

ISMAIL BIN SALLEH

NO 14 JALAN SUASA 7/1L
SEKSYEN 7
40000 SHAH ALAM 40000

DEAR MUHAMMAD IZZAD,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035082942
CURRENT BALANCE : RM16,375.90
MINIMUM PAYMENT : RM3,662.61

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/4890860035092107
DATE : 03/11/22

MAHADIR BIN MOHAMED
BLOCK 35-03-16
FLAT SRI LANGKAWI 2 1/22A
GOMBAK
53100 KUALA LUMPUR 53100

DEAR MAHADIR BIN MOHAMED,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035092107
CURRENT BALANCE : RM18,050.53
MINIMUM PAYMENT : RM2,096.95

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/4890860035097668
DATE : 03/11/22

ZAILAN BIN MOHD ZAWAWI

3-2 JLN USJ 9/5Q
SUBANG BUSINESS CENTRE
47620 UEP SUBANG JAYA 47620

DEAR ZAILAN MOHD ZAWAWI,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035097668
CURRENT BALANCE : RM19,957.05
MINIMUM PAYMENT : RM1,543.43

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/MIB/4890860035101643
DATE : 03/11/22

ASRUL ANWAR BIN ANAS BAKHTIAR
C2-12-05 HERITAGE CONDOMINIUM
JLN PAHANG
SETAPAK
53000 KUALA LUMPUR 53000

DEAR ASRUL ANWAR,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035101643
CURRENT BALANCE : RM17,057.14
MINIMUM PAYMENT : RM2,775.90

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/4890860035103631
DATE : 03/11/22

KHAIRUL AZUAN BIN KAMARRUDIN
LOT 1522 TAMAN SERI MAWAR
HADAPAN ISTANA NEGERI
KUBANG KERIAN
16150 KOTA BHARU 16150

DEAR KHAIRUL AZUAN,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035103631
CURRENT BALANCE : RM21,400.90
MINIMUM PAYMENT : RM2,123.86

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/023/1/H43/4890860035111352
DATE : 03/11/22

RAYMOND GOH ERN CHERN
USG BORAL CHINA
SUMMIT CENTER LEVEL 19
NO.1088 YAN AN ROAD
SHANGHAI 200052, CHINA 200052

DEAR RAYMOND GOH,

RE : MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035111352
CURRENT BALANCE : RM151.42
MINIMUM PAYMENT : RM50.00

THE ABOVE ACCOUNT REFERS.

WE WRITE TO INFORM THAT WE HAVE YET TO RECEIVED THE PAYMENT FROM YOUR ACCOUNT.

PLEASE MAKE THE MINIMUM PAYMENT WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/4460310038497812

Date : 03/11/22

NUR AFIQAH BINTI YAZID
NO 230 JALAN DESA ORKID 4
TAMAN DESA ORKID
SENAWANG
70450 SEREMBAN 70450

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4460310038497812
CURRENT BALANCE : RM8,866.00
MINIMUM PAYMENT : RM838.45

We thank you for your payment of RM870.00 made on
ON 17/10/22.

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

Please arrange for another payment of RM838.45
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/5460150031223121

Date : 03/11/22

WONG YEE KUAN

ELKEN SDN BHD
A-169 JLN DATO WONG AH JONG
25100 KUANTAN 25100

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150031223121
CURRENT BALANCE : RM7,322.97
MINIMUM PAYMENT : RM273.11

We thank you for your payment of RM300.00 made on
ON 25/10/22.

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

Please arrange for another payment of RM273.11
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/H43/5243120030058798

Date : 03/11/22

MOHAMED HISHAM BIN ABDUL HAMID

NO 1 JALAN USJ 26/1C
47630 SUBANG JAYA 47630

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030058798
CURRENT BALANCE : RM18,603.75
MINIMUM PAYMENT : RM199.55

We thank you for your payment of RM766.00 made on
ON 21/10/22.

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

Please arrange for another payment of RM199.55
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/H43/5243120030151494

Date : 03/11/22

CHONG THIAM THAI
12-4-12 PRISMA CHERAS CONDO
JALAN MIDAH 8A
TAMAN MIDAH CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120030151494
CURRENT BALANCE : RM14,976.82
MINIMUM PAYMENT : RM1,872.81

We thank you for your payment of RM1,000.00 made on
ON 27/10/22.

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

Please arrange for another payment of RM1,872.81
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/H43/4890860035114364

Date : 03/11/22

MUHAMMAD AFIQ AIMAN BIN KAMARU

NO. 17, JALAN TANJUNG I
SEKSYEN BS2, BUKIT SENTOSA 2
48300 RAWANG 48300

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 4890860035114364
CURRENT BALANCE : RM4,875.52
MINIMUM PAYMENT : RM2,036.54

We thank you for your payment of RM200.00 made on
ON 01/11/22.

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

Please arrange for another payment of RM2,036.54
within 10 days from the date of this reminder, failing which
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/4460320037464309

DATE : 03/11/22

MOHD FADHIRUL AZIZI BIN MOHD A
NO 92 JALAN SRI KESANG 7
TAMAN SRI KESANG
PARIT BUNGA
84000 MUAR 84000

DEAR AZIZI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320037464309
FACILITY LIMIT : RM15,000
CURRENT BALANCE : RM16,700.69

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM2,535.72

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/4460320038041569

DATE : 03/11/22

MOHD NAZRI BIN BAHARUDIN

NO 30 JLN MAWAR PUTIH 1/1
JLN MAWAR PUTIH
42700 BANTING 42700

DEAR MOHD NAZRI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320038041569
FACILITY LIMIT : RM15,000
CURRENT BALANCE : RM17,429.20

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM0.00

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/4460320038041569

DATE : 03/11/22

MOHD NAZRI BIN BAHARUDIN

NO 30 JLN MAWAR PUTIH 1/1
JLN MAWAR PUTIH
42700 BANTING 42700

DEAR MOHD NAZRI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320038041569
FACILITY LIMIT : RM15,000
CURRENT BALANCE : RM17,429.20

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM0.00

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/4460320038075815

DATE : 03/11/22

MOHD ZACAERY BIN KHALIK
NO 102G SUBLOT 119
TAMAN YEN YEN BATU 4 1/2
JALAN MATANG PETRA JAYA
93050 KUCHING 93050

DEAR MOHD ZACAERY

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320038075815
FACILITY LIMIT : RM12,000
CURRENT BALANCE : RM13,398.49

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM2,068.41

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/4460320038136815

DATE : 03/11/22

ZARIZA BINTI JOHARI

NO 43 JALAN CENDERAWASIH 2
TAMAN CENDERAWASIH INDAH
14300 NIBONG TEBAL 14300

DEAR ZARIZA

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320038136815
FACILITY LIMIT : RM50,000
CURRENT BALANCE : RM56,883.92

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM9,728.12

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/4460320038216047

DATE : 03/11/22

MOHD AFFENDI BIN ISHAK

15 JLN TASIK MUTIARA 4
BDR TASIK MUTIARA
14120 SIMPANG AMPAT 14120

DEAR MOHD AFFENDI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 4460320038216047
FACILITY LIMIT : RM10,000
CURRENT BALANCE : RM11,074.19

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,627.90

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T05/5460150030568773

DATE : 03/11/22

KHAIRANI BINTI TALIP
FT 15-11 BLOK F
PANGSAPURI PUTRA DAMAI
PRESINT 11
62300 PUTRAJAYA 62300

DEAR KHAIRANI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150030568773
FACILITY LIMIT : RM6,000
CURRENT BALANCE : RM6,470.61

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM762.17

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T02/5460150031058170

DATE : 03/11/22

MOHAMAD NAZRUL BIN ABDUL RAZAK

93 JALAN SUNGAI
10150 GEORGETOWN 10150

DEAR MOHAMAD NAZRUL

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150031058170
FACILITY LIMIT : RM5,000
CURRENT BALANCE : RM5,540.82

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,077.39

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T01/5460150031398626

DATE : 03/11/22

AHMAD REDUAN BIN MOHD YUSOF

NO.6,JALAN AINSDALE 3/6
BANDAR AINSDALE
70200 SEREMBAN N.SEMBILAN 70200

DEAR REDUAN YUSOF

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150031398626
FACILITY LIMIT : RM15,000
CURRENT BALANCE : RM17,929.11

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM0.00

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T08/5460150031835122

DATE : 03/11/22

SURIATY BINTI MANAN
SUITES 9.01, 9.02 & 9.03
LEVEL 9, MENARA CENTARA
360 JALAN TUANKU ABDUL RAHMAN
50100 KUALA LUMPUR 50100

DEAR SURIATY MANAN

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150031835122
FACILITY LIMIT : RM6,000
CURRENT BALANCE : RM7,147.74

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,818.53

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T03/5460150032226362

DATE : 03/11/22

NUR AMALINA BINTI ABDULLAH
2B-1-2
TAMAN SAUJANA PERMAI
JALAN SG TIRAM 6
11900 BAYAN LEPAS 11900

DEAR NUR AMALINA

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150032226362
FACILITY LIMIT : RM6,000
CURRENT BALANCE : RM6,625.25

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,272.66

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T05/5460150032344686

DATE : 03/11/22

MOHD SYAZLAN BIN MOHD FAUZI

NO 942 JALAN 2/10
BDR BARU SITIAWAN PERDANA
32000 SITIAWAN 32000

DEAR SYAZLAN FAUZI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150032344686
FACILITY LIMIT : RM8,000
CURRENT BALANCE : RM8,117.38

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM355.59

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T05/5460150032381670

DATE : 03/11/22

WAN NOORHAYATI BINTI ABD WAHAB
NO 17
BLOK G TINGKAT 3
KUARTERS HOSPITAL SIK
08200 SIK 08200

DEAR WAN NOORHAYATI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150032381670
FACILITY LIMIT : RM5,000
CURRENT BALANCE : RM5,539.67

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM466.50

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T03/5460150032420296

DATE : 03/11/22

MUHAMMAD LUQMANUL HAKIM BIN SA
NO 1093
KAMPUNG TELAGA MENGKUDU
BUKIT PAYUNG
21400 MARANG 21400

DEAR MUHAMMAD LUQMANUL

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150032420296
FACILITY LIMIT : RM6,000
CURRENT BALANCE : RM6,753.47

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,397.47

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/H43/5243120030769444

DATE : 03/11/22

NURUL HANA BINTI JAMALUDIN

SMK ANDERSON
JALAN HOSPITAL
30450 IPOH 30450

DEAR NURUL HANA

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5243120030769444
FACILITY LIMIT : RM12,000
CURRENT BALANCE : RM13,252.18

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,735.13

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/T02/5243120030847349

DATE : 03/11/22

AHMAD MUZRI BIN ABD JALIL

620 JLN SENAI UTAMA 4/9
TAMAN SENAI UTAMA
81400 SENAI 81400

DEAR AHMAD MUZRI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5243120030847349
FACILITY LIMIT : RM10,000
CURRENT BALANCE : RM11,129.87

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,660.57

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

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PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/051/1/BAD/5243120031071030

DATE : 03/11/22

NURUL FATIN BINTI ABU BAKAR

NO 647
KAMPUNG PULAU RIMAU
22000 JERTEH 22000

DEAR NURUL FATIN

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5243120031071030
FACILITY LIMIT : RM10,000
CURRENT BALANCE : RM11,447.75

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM0.00

KINDLY REFRAIN FROM FURTHER USAGE OF YOUR CARD UNTIL WE RECEIVE YOUR PAYMENT WHICH IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF THIS LETTER.

TO AVOID ANY INCONVENIENCE OR ADVERSE RECORD, PLEASE PAY BEFORE THE DUE DATE.

PLEASE DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF THE PAYMENT HAS BEEN MADE.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/I/054/1/BAD/5460150030014158

DATE : 03/11/22

VICKNESWARAN A/L MUNISAMY
NO 31 JALAN IMPIAN SATU 25/33A
TAMAN SRI MUDA
SEK 25
40400 SHAH ALAM 40400

DEAR M VICKNESWARAN

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150030014158

WE THANK YOU FOR YOUR PAYMENT OF RM3,712.89 ON 31/10/22.

HOWEVER, YOUR ACCOUNT STILL REMAINS OVERLIMIT TODATE.

PLEASE EFFECT THE MINIMUM PAYMENT OF RM0.00 WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE THE ACCOUNT.

PLEASE NOTE THAT THE ACCOUNT REMAINS TEMPORARILY SUSPENDED UNTIL REGULARISED.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/I/054/1/T02/5460150032306669

DATE : 03/11/22

SITI NUR AMIRAH BINTI ISMAIL
NO 136, S18/6
JALAN DESA AMAN
TAMAN DESA AMAN
09400 PADANG SERAI 09400

DEAR SITI NUR AMIRAH

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5460150032306669

WE THANK YOU FOR YOUR PAYMENT OF RM300.00 ON 28/10/22.

HOWEVER, YOUR ACCOUNT STILL REMAINS OVERLIMIT TODATE.

PLEASE EFFECT THE MINIMUM PAYMENT OF RM1,228.34 WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE THE ACCOUNT.

PLEASE NOTE THAT THE ACCOUNT REMAINS TEMPORARILY SUSPENDED UNTIL REGULARISED.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/I/054/1/H43/5243120030893608

DATE : 03/11/22

NOR ARIANTI BINTI SALIM

5 JALAN JASA
TAMAN TASEK MERDEKA
83000 BATU PAHAT 83000

DEAR NOR ARIANTI

RE : MAYBANK ISLAMIC IKHWAN CARD
CARDS NO : 5243120030893608

WE THANK YOU FOR YOUR PAYMENT OF RM225.00 ON 28/10/22.

HOWEVER, YOUR ACCOUNT STILL REMAINS OVERLIMIT TODATE.

PLEASE EFFECT THE MINIMUM PAYMENT OF RM0.00 WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE THE ACCOUNT.

PLEASE NOTE THAT THE ACCOUNT REMAINS TEMPORARILY SUSPENDED UNTIL REGULARISED.

THANK YOU.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/MIB/4460310038233563

DATE : 03/11/22

MUHAMMAD ZAMANI BIN RAMLI

NO 3 JALAN KENANGA
FELDA GUNUNG BESOUT 4
35600 SUNGKAI 35600

DEAR MUHAMMAD ZAMANI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310038233563

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/G54/4460310038701981

DATE : 03/11/22

MUSLIM BIN HARUN

NO 2 JLN SETIA 2/15
TAMAN SETIA INDAH
81100 JOHOR BAHRU 81100

DEAR MUSLIM BIN HARUN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460310038701981

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320030044074

DATE : 03/11/22

AZALINA HAMDI
NO.20 JALAN BM6/1D
SEKSYEN 6
BANDAR BUKIT MAHKOTA
43000 KAJANG,SELANGOR 43000

DEAR AZALINA HAMDI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320030044074

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320037390249

DATE : 03/11/22

HANRY CHONG FOOK KHONG
AD1-6-0 BLK 1 AMAN DUA 2 APT
JALAN AMAN DESA
AMAN PURI KEPONG
52100 KUALA LUMPUR 52100

DEAR HANRY CHONG

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320037390249

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320037792410

DATE : 03/11/22

MAZIAH BINTI MOHAMED

NO13 LORONG BALOK PERDANA 5/14
TMN BALOK PERDANA
26100 KUANTAN 26100

DEAR MAZIAH

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320037792410

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320038106354

DATE : 03/11/22

ASNAWI BIN MOHD BUSRAH

NO 52 JALAN SUTERA 3/4
TAMAN SUTERA
43000 KAJANG 43000

DEAR MARAYATI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4460320038106354

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5460150030762897

DATE : 03/11/22

MOHAMAD IKMAL BIN ZULKIFLI
NO 45
JLN BUKIT INDAH 1/15
TAMAN BUKIT INDAH
68000 AMPANG 68000

DEAR MOHAMAD IKMAL BIN Z

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150030762897

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5460150031921062

DATE : 03/11/22

MASHUR BIN SAMHUJI

NO 50 JALAN KOSAS 3/9
TAMAN KOSAS
68000 AMPANG 68000

DEAR MASHUR BIN SAMHUJI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5460150031921062

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030392692

DATE : 03/11/22

KAMARALZAMAN BIN TUN HJ ABD AZ
PJ KETUA PENGARAH
MJLS KESELAMTAN NEGARA
LVL LG BLK BARAT B.PERDANA PUT
62502 PUTRAJAYA 62502

DEAR KAMARALZAMAN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030392692

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030548210

DATE : 03/11/22

NAZLIM AZMIN BIN ZAINAL ABIDIN

NO 8 JALAN TTS 4/6
TAMAN TASIK SEMENYIH
43500 SEMENYIH 43500

DEAR NAZLIM AZMIN

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030548210

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030647582

DATE : 03/11/22

THO WAI HONG
NO A-30-09
TIFFANI KIARA
CHANGKAT DUTA KIARA
50480 KUALA LUMPUR 50480

DEAR THO WAI HONG

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030647582

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030787065

DATE : 03/11/22

GAN WEY SAND

NO 40 LORONG 1
42600 JENJAROM 42600

DEAR GAN WEY SAND

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030787065

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/5243120030921714

DATE : 03/11/22

JUAIRIAH BINTI MARJONET
INST PEDIDIKAN GURU KAMPUS BM
IPG KAMPUS BAHAS MELAYU
JL PANTAI BAHARU LEMBAH PANTAI
59990 KUALA LUMPUR 59990

DEAR JUAIRIAH

RE : MAYBANK ISLAMIC CARD
CARDS NO : 5243120030921714

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4890860035066929

DATE : 03/11/22

MOHD ALI BIN DAUD

NO 48 JLN BUKIT SETIAWANGSA 7
SETIAWANGSA
54200 KUALA LUMPUR 54200

DEAR MOHD ALI

RE : MAYBANK ISLAMIC CARD
CARDS NO : 4890860035066929

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/063/1/H89/5460150032440021

DATE : 03/11/22

HOW SIEW HWA

23-11-14 TAMAN LONE PINE
LEBUHRAYA THEAN TEIK
11060 AYER ITAM 11060

DEAR SIR/MADAM,

RE : MAYBANK ISLAMIC CARD
CARDS NO. : 5460150032440021

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

OSMEZA BT OTHMAN
TEL NO: 03-91953322
0326035905

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CARDS, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/063/1/001/0377965530164671

DATE : 03/11/22

LEE CHEONG WEE
36 JALAN 73-B
KAW 19
JALAN SUNGAI PUTUS
41400 KLANG 41400

DEAR SIR/MADAM,

RE : MAYBANK ISLAMIC CARD
CARDS NO. : 0377965530164671

IT IS OUR PLEASURE TO TAKE THIS OPPORTUNITY TO THANK YOU FOR YOUR SUPPORT TOWARDS MAYBANK CARD SERVICES. IN OUR EFFORT TO SERVE YOU BETTER, WE WOULD APPRECIATE IF YOU COULD KINDLY CALL :-

AZLIDA KAMARUDDIN
TEL NO: 03-20708833
0326035905

TO ENSURE UNINTERRUPTED ACCESS TO YOUR CARDS, PLEASE CALL US TODAY. YOUR COOPERATION IS HIGHLY APPRECIATED.

THANK YOU.

THIS LETTER REQUIRES NO SIGNATURE AS IT IS A COMPUTER GENERATED LETTER.

OUR REF : CM/REM/078/1/T14/4460310031442633
DATE : 03/11/22

MOHD FAIRUZ BIN BAHARUDIN

NO.24 JALAN LEP 4/13
TAMAN LESTARI PUTRA
SEKSYEN 4, BNDR PUTRA PERMAI
SERI KEMBANGAN, SELANGOR 43300

DEAR MOHD FAIRUZ,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310031442633

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/4460310038024327
DATE : 03/11/22

CHAVIYADA A/P CHAM NEAN

103
TAMAN SETIA JAYA
JALAN CHANGLOON
06000 JITRA 06000

DEAR CHAVIYADA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038024327

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/4460310038487185
DATE : 03/11/22

AHMAD FADZLIE BIN JAMALLUDIN

NO 3 JALAN BSE 4/13
BANDAR SERI EHSAN
42700 BANTING 42700

DEAR AHMAD FADZLIE,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038487185

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/078/1/T14/4460310038653299
DATE : 03/11/22

SAZALI BIN TAIB

NO 383 JALAN SRI PUTERI 1/17
TAMAN PUTRI KULAI
81000 KULAI 81000

DEAR SAZALI BIN TAIB,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038653299

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/4460310038806459
DATE : 03/11/22

BERNARDINE JEANNE ABEYSEKRA

LRG SEMARAK API 2
AYER HITAM
11500 AYER ITAM 11500

DEAR BERNARDINE,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310038806459

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

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PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/4460320037853345
DATE : 03/11/22

SITI AZIAH BINTI SHEIKH ALI

F-6-7 TINGKAT 6 MAWAR SARI F
JALAN 17/56
TAMAN LEMBAH KERAMAT
54200 KUALA LUMPUR 54200

DEAR SITI AZIAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460320037853345

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T50/5460150030488345
DATE : 03/11/22

BALKIS SOLEHAH BINTI ZAINUDDIN

LOT 3251E
KAMPUNG PAYA JARAS DALAM
47000 SUNGAI BULOH 47000

DEAR BALKIS SOLEHAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030488345

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/G66/5460150030718295
DATE : 03/11/22

MOHD AIMAN SHARIF BIN MD ALIAS

B604 PANGSAPURI ALAM PRIMA
JALAN BUDIMAN
SEKSYEN 22
40300 SHAH ALAM 40300

DEAR MOHD AIMAN SHARIF,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030718295

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/5460150030739978
DATE : 03/11/22

NG MEE LUAN

2 LRG TAMPOI 7
TAMAN TAMPOI BARU
14000 BKT MERTAJAM
PULAU PINANG 14000

DEAR NG MEE LUAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150030739978

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/G66/5460150031065027
DATE : 03/11/22

NURFARAHKAMILAH KAMSANI

LOT 36 K
KG CENDERAKASIH
OFF JLN LINTAS KOLOMBONG LIKAS
88100 KOTA KINABALU 88100

DEAR NURFARAHKAMILAH K,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031065027

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

IN ORDER TO AVOID FURTHER INCONVENIENCE OR ADVERSE PAYMENT RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM PAYMENT WITHIN 7 DAYS FROM THE DATE HEREOF.

SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7 DAYS, WE WILL BE COMPELLED TO REVIEW THE CARD FACILITY FOR CANCELLATION AND WE WILL HAVE TO TAKE THE APPROPRIATE RECOVERY ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION WHERE NECESSARY.

PLEASE NOTE THAT FOR ACCOUNTS CANCELLED, REQUESTS FOR REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T16/5460150031172971
DATE : 03/11/22

MOHD RIZAL BIN SEGAR @ ASGAR

J-1F-6 LRG ANGKASA 5
ANGKASA APT JLN TUARAN
BYPASS MENGGATAL
88450 KOTA KINABALU 88450

DEAR MOHD RIZAL SEGAR,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031172971

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

PLEASE BE ADVISED THAT WE HAVE NOT RECEIVED THE MINIMUM PAYMENT AS AT TO-DATE. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU, YOUR ACCOUNT REMAINS OVERDUE.

IN VIEW OF THE ABOVE, THE CARD FACILITY HAS BEEN TEMPORARILY SUSPENDED AND YOU ARE ADVISED TO REFRAIN FURTHER USAGE OF THE CARD UNTIL FULL MINIMUM PAYMENT IS RECEIVED.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/5460150031366219
DATE : 03/11/22

AHMAD FADZLIE BIN JAMALLUDIN

NO 3 JALAN BSE 4/13
BANDAR SERI EHSAN
42700 BANTING 42700

DEAR AHMAD FADZLIE,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031366219

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/078/1/T14/5460150031377372
DATE : 03/11/22

MOHD ASHROF ZAKI BIN YAAKOB

NO. 44
LORONG CAKERA PURNAMA 12/11
42300 BANDAR PUNCAK ALAM 42300

DEAR MOHD ASHROF ZAKI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031377372

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/5460150031409167
DATE : 03/11/22

MUHAMMAD DANIEL BIN HAIRUDIN

KELLY SERVICES MALAYSIA BHD
19TH FLR MENARA BUMIPUTRA 21
JALAN MELAKA
50100 KUALA LUMPUR 50100

DEAR MUHAMMAD DANIEL,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031409167

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T12/5460150031411684
DATE : 03/11/22

MUHAMMAD SABRAN AKRAM BIN MOHD

KLINIK KESIHATAN AIR PUTIH
KG AIR PUTIH
24000 KEMAMAN 24000

DEAR M SABRAN AKRAM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031411684

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/AAJ/5243120030297875
DATE : 03/11/22

JAMES HII LU CHOON

LOT 73
TMN DAI MING LRG MUNTAHAN 3A
JALAN PENAMPANG
88300 KOTA KINABALU 88300

DEAR JAMES HII,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030297875

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/5243120030304002
DATE : 03/11/22

MOHD ZOLZAMZURI BIN HASAN

NO 57 JALAN HIJAU 12/6
BANDAR TASIK PUTERI
48000 RAWANG 48000

DEAR MOHD ZOLZAMZURI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030304002

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/5243120030540928
DATE : 03/11/22

NOR AZILA BINTI OTHMAN

LOT 1035
JALAN DENAI 2
KEMPAS BARU
81200 JOHOR BAHRU 81200

DEAR NOR AZILA BT OTHMAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030540928

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/5243120030592390
DATE : 03/11/22

NAZLISHAH BIN MOHD YAHYA

NO 61 LORONG SENTOSA
GOMBAK SETIA
53000 KUALA LUMPUR 53000

DEAR NAZLISHAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030592390

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT, OF WHICH PART BALANCE HAS BEEN CONVERTED TO COVID-19 INSTALMENT PROGRAM.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/T14/5243120030904272
DATE : 03/11/22

ZAMRI BIN MUHAMAD

A-4-6 PANGSAPURI MAWAR
JALAN 7/48A
BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

DEAR ZAMRI MUHAMAD,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030904272

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310020069454
DATE : 03/11/22

FATAH SHAH BIN HAMDAN

LOT AG, 1,2, 9 & 10
GROUND FLOOR PLAZA PEKELILING
2 OFF JALAN TUN RAZAK
50400 KUALA LUMPUR WP 50400

DEAR FATAH SHAH,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310020069454

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/G66/4460310037772967
DATE : 03/11/22

ALAN RAJ A/L ELAN SHALEAN

48 HALA PUNCAK JELAPANG 8A
PUNCAK JELAPANG
30200 IPOH 30200

DEAR ALAN RAJ,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310037772967

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T51/4460310037870449
DATE : 03/11/22

MUHAMMAD FAIZ BIN MOHAMED ISMA

A-1-3 CASA INDAH 1 CONDO
NO 2A PERSIARAN SURIAN PJU 3
47410 PETALING JAYA SELANGOR
47410 PETALING JAYA 47410

DEAR MUHAMMAD FAIZ,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4460310037870449

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5460150031003341
DATE : 03/11/22

MOHD HAKIM BIN ZAKARIA

HOSPITAL UNIVERSITI SAINS MSIA
PUST PENGAJIAN SAINS KESIHATAN
USM CAMPUS KESIHATAN
16150 KOTA BHARU 16150

DEAR MOHD HAKIM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031003341

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T50/5460150031133643
DATE : 03/11/22

NORHASNIZAN BINTI AB RASHID

NO 59 JALAN PJ 2/7
BANDAR PULAI JAYA
81100 JOHOR BAHRU 81100

DEAR NORHASNIZAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031133643

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/AAJ/5460150031280501
DATE : 03/11/22

FAIRUL NIZAM BIN ABD WAHAB

NO 25, JLN BK 1/7
BANDAR KINRARA
PUCHONG
47180 PUCHONG 47180

DEAR FAIRUL NIZAM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031280501

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE WHOLE OUTSTANDING BALANCE, INCLUDING BUT NOT LIMITED TO SETTING OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS APPRECIATED.

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

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T49/5460150031412039
DATE : 03/11/22

MOHD FITRI BIN AHMAD TARMIZI

C33 FASA 1E
JALAN SM 1E/3
BANDAR BARU SERI MANJUNG
32040 SERI MANJUNG 32040

DEAR MOHD FITRI,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031412039

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T50/5460150031445617
DATE : 03/11/22

NURLIANA BINTI SHARON

JAB AKAUNTAN NEGARA
ARAS 5 BPTM
1 PRSN PERDANA PRESINT 2
62154 PUTRAJAYA 62154

DEAR LIANA SHARON,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031445617

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/090/5460150031576320
DATE : 03/11/22

HAZRIL AZAM BIN ABDUL HAMID

NO 99 RAN PER AWAM II
SALAK BARU
SUNGAI SIPUT UTARA
31050 SUNGAI SIPUT 31050

DEAR HAZRIL AZAM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031576320

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T16/5460150031741551
DATE : 03/11/22

LAILA SOFRA BINTI ABDULLAH TAH

NO. 31, JALAN GOMBAK RIA 8,
TAMAN GOMBAK RIA 8,
68100 BATU CAVES 68100

DEAR LAILA SOFRA,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031741551

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T50/5460150031839082
DATE : 03/11/22

NOR AZLIN BINTI BADARON

NO 30
JALAN BATAI 14
TAMAN SRI PULAI
81300 JOHOR BAHRU 81300

DEAR NOR AZLIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150031839082

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/REM/079/1/T50/5460150032151636
DATE : 03/11/22

NORHIDAYAH BINTI ISHAK

NO 23 JLN TENGAH
STULANG BARU
81100 JOHOR BAHRU 81100

DEAR NORHIDAYAH ISHAK,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5460150032151636

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030151981
DATE : 03/11/22

HAYATIE BINTI ABDUL JALIL

LOT 106430 BATU 21 3/4
LORONG SHABUDIN
JALAN SG LALANG
43500 SEMENYIH 43500

DEAR HAYATIE,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030151981

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T51/5243120030682563
DATE : 03/11/22

AMIRUL IDLAN BIN MUKHTAR

NO 3 LRG TUNKU ISMAIL
A-1-3 TREE BUKIT TUNKU KONDO
50480 KUALA LUMPUR 50480

DEAR AMIRUL IDLAN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030682563

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030832473
DATE : 03/11/22

ABDAL HAIR BIN MUSLIM

C 907 BLK C CONDO DE ROZELLE
JALAN MERBAH SEKSYEN 10
KOTA DAMANSARA
47810 PETALING JAYA 47810

DEAR ABDAL HAIR MUSLIM,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030832473

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/T14/5243120030920534
DATE : 03/11/22

NORIDAYU BINTI TAMIN

NO 293
FELDA KERATONG 04
BANDAR TUN RAZAK
26900 BANDAR TUN RAZAK 26900

DEAR NORIDAYU TAMIN,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :5243120030920534

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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OUR REF : CM/REM/079/1/G66/4890860035019316
DATE : 03/11/22

MOHD ANNUAR BIN YANG GHAZALI

NO 9 ELITIS ARCA BELANTARA
VALENCIA
47000 SUNGAI BULOH 47000

DEAR DATO ANNUAR,

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. :4890860035019316

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER CORRESPONDENCE/REMINDERS TO YOU.

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THANK YOU

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CB/RF/123/1/K08/4460320038223373

DATE : 03/11/22

THE BRANCH MANAGER
MAYBANK

(ATTENTION :)

DEAR

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : ROSELINA BINTI AHMAD SAUFI

THE TELECONVERSATION OF EVEN DATE BETWEEN YOUR
AND OUR
REFERS.

WE ENCLOSE HEREWITH THE FIXED DEPOSIT NO: FOR
$ FAVOURING DR ROSELINA.

KINDLY REALIZE THE ABOVE FIXED DEPOSIT AND CREDIT THE TOTAL PROCEEDS TOGETHER WITH THE ACCRUED INTEREST TO THE CREDIT CARD ACCOUNT, NO : 4460320038223373

PLEASE AKNOWLEDGE RECEIPT BY RETURNING A COPY OF THIS LETTER DULY SIGNED.

YOUR KIND COOPERATION IS MUCH APPRECIATED.

THANK YOU.

YOUR FAITHFULLY
FOR MAYBANK
CARDS BUSINESS

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CB/RF/123/1/K08/5460150031721470

DATE : 03/11/22

THE BRANCH MANAGER
MAYBANK

(ATTENTION :)

DEAR

RE : MAYBANK CREDIT CARD
CREDIT CARD NO : ARMAWAN AFIQ BIN IMAN

THE TELECONVERSATION OF EVEN DATE BETWEEN YOUR
AND OUR
REFERS.

WE ENCLOSE HEREWITH THE FIXED DEPOSIT NO: FOR
$ FAVOURING ARMAWAN AFIQ.

KINDLY REALIZE THE ABOVE FIXED DEPOSIT AND CREDIT THE TOTAL PROCEEDS TOGETHER WITH THE ACCRUED INTEREST TO THE CREDIT CARD ACCOUNT, NO : 5460150031721470

PLEASE AKNOWLEDGE RECEIPT BY RETURNING A COPY OF THIS LETTER DULY SIGNED.

YOUR KIND COOPERATION IS MUCH APPRECIATED.

THANK YOU.

YOUR FAITHFULLY
FOR MAYBANK
CARDS BUSINESS

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4046110000015565

CARDHOLDER : MEGA JUMBO ASIA SB
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM18,172.27

ADDRESS:

BILLING

SUITE 2 TOWER B-3-1
LANDMARK JLN BATU NILAM 16
BANDAR BUKIT TINGGI
41200 KLANG 41200

HOME

COLLECTOR : P68

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4046110000028873

CARDHOLDER : MIZU MAINTENANCE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM16,994.67

ADDRESS:

BILLING

NO.5-1 TINGKAT 1
JALAN KAJANG MEWAH 4
TAMAN KAJANG MEWAH
43000 KAJANG 43000

HOME

COLLECTOR : P68

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4046110000029129

CARDHOLDER : MARIYAH HOLDINGS
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM99,988.64

ADDRESS:

BILLING

NO.32 JALAN PERSIARAN SKUDAI 8
PUSAT PERUSAHAAN SKUDAI 8
81300 SKUDAI 81300

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310020088579

CARDHOLDER : WAN NOR ZAFIRAH BINTI WAN ISMA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,662.26

ADDRESS:

BILLING

9-12
PERMATA RESIDENSI 16
JALAN 3/92B TAMAN KOBENA
56000 KUALA LUMPUR 56000

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310020090633

CARDHOLDER : KHAIROL IZHAR BIN WOK
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,796.33

ADDRESS:

BILLING

E-3-8 PPR BDR TASIK SELATAN
JLN 30/146
57000 KUALA LUMPUR 57000

HOME

COLLECTOR : G33

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310030091514

CARDHOLDER : AHMAD RAMZI BIN MISNON
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,740.64

ADDRESS:

BILLING

14, 16 & 18 JLN SAKSAMA 25/39
TMN SRI MUDA
40150 SHAH ALAM 40150

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037193362

CARDHOLDER : MOHAMAD KHAIRUL ZULFADLY BIN M
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,279.50

ADDRESS:

BILLING

NO 41 PERSIARAN PUTRA 8
BANDAR BARU PUTRA
31400 IPOH 31400

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037221056

CARDHOLDER : SYED AHMAD FAZLI BIN SYED ISMA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,257.52

ADDRESS:

BILLING

6395-2
BELAKANG SURAU
KAMPUNG BAKAU TINGGI
24000 KEMAMAN 24000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037349956

CARDHOLDER : AHMAD ZULKAMAL BIN AZMI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM19,023.90

ADDRESS:

BILLING

LOT 38B JALAN 2
SELAYANG PANDANG
68100 BATU CAVES 68100

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037400809

CARDHOLDER : KHAIRUDEEN BIN ZAINALABIDDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,774.98

ADDRESS:

BILLING

NO 249 LORONG KENARI 3
TAMAN PAROI JAYA
70400 SEREMBAN 70400

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037880737

CARDHOLDER : MOHD HAFIZ BIN HASHIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,759.79

ADDRESS:

BILLING

NO 55 JALAN DAMAI 1/3
TAMAN DAMAI 2
09400 PADANG SERAI 09400

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310037954318

CARDHOLDER : RAMIZAL BIN MASDAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,362.07

ADDRESS:

BILLING

SEYAKIN HOLDINGS SND BHD
NO 2 LORONG GURNEY
JALAN SEMARAK
54100 KUALA LUMPUR 54100

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038106322

CARDHOLDER : MUHAMMAD SYAHIR BIN MANSOR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,212.19

ADDRESS:

BILLING

LOT 7397
JLN PASAR
KG EXPO
34600 KAMUNTING 34600

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038156681

CARDHOLDER : MOHAMMAD FAUZI BIN NASRON
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,490.54

ADDRESS:

BILLING

22 LORONG SRI KIJANG 2
TMN SRI KIJANG
14000 BKT MERTAJAM
PULAU PINANG 14000

HOME

HP-PTP FMP TDY.060 311219
HP#RNA ENGG2X.P86 270220

COLLECTOR : X81

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038275671

CARDHOLDER : ZULHAIRI BIN MOHD AFENDI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,961.20

ADDRESS:

BILLING

NO 92 JALAN 8/7
BANDAR TASEK PUTERI
48000 RAWANG 48000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038295190

CARDHOLDER : MOHD FATHIL BIN ABDUL RAHMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,279.00

ADDRESS:

BILLING

NO 3 JLN MERAK MAS 10
LORONG 1
TAMAN MERAK MAS
75450 BUKIT KATIL 75450

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038298301

CARDHOLDER : MUHAMMAD FIRDAUS BIN ABDULLAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM16,381.02

ADDRESS:

BILLING

NO 1880 JALAN BUNGA DAHLIA
TAMAN GERIK
33300 GERIK 33300

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038320162

CARDHOLDER : FARIDAH BINTI AHMAD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM16,994.86

ADDRESS:

BILLING

ROYAL REGENT
SRI PUTRAMAS 3
B.23-03A JALAN DUTAMAS 2
51200 KUALA LUMPUR 51200

HOME

COLLECTOR : K07

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038324560

CARDHOLDER : NURUL IZZAH BINTI MAT SAMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,301.26

ADDRESS:

BILLING

HOSPITAL DAERAH LANGKAWI
BILIK 14 KLINIK PAKAR JLN BKT
TEKOH MK KUAH
07000 LANGKAWI 07000

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038340103

CARDHOLDER : FARHANA BTE ABD GHANI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM26,122.31

ADDRESS:

BILLING

NO 24 JALAN MAWAR 52
TMN MAWAR
81700 PASIR GUDANG 81700

HOME

TAMAN JOHOR JAYA BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038375596

CARDHOLDER : FATIN NUR HAFIZAH BINTI KADIR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,588.16

ADDRESS:

BILLING

PETRA ENERGY SDN BHD
STE 13.02 LV 13 MNRA OBYU NO 4
JLN PJU 8/8A DSARA PERDANA
47820 PETALING JAYA 47820

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038404735

CARDHOLDER : MOHAMAD ROSDI BIN MOKNI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,161.74

ADDRESS:

BILLING

JAB TENAGA KERJA NEGERI PERAK
TINGKAT 2 BLOK C BAGUNAN
PERSEKUTAN IPOH
IPOH 0

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038464622

CARDHOLDER : MOHD FUIZZUDDIN BIN MURSID
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,371.86

ADDRESS:

BILLING

LOT 3006-5E
KG SG PENCH
JLN DAMANSARA
60000 KUALA LUMPUR 60000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038533210

CARDHOLDER : MUHAMAD ASRI BIN JAMALUDDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,845.76

ADDRESS:

BILLING

NO 681 JALAN TB 2/25
TAMAN BAHAU
72100 BAHAU 72100

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038546352

CARDHOLDER : MUHAMMAD FARHAN BIN AIZAN @ AD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,317.15

ADDRESS:

BILLING

NO250-G
JALAN TANJONG
TAMAN UDA MURNI
15400 KOTA BHARU 15400

HOME

COLLECTOR : U10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038598668

CARDHOLDER : MUHAMMAD SAIFUL SYAFIQ BIN RAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,229.95

ADDRESS:

BILLING

LEMBAGA KEMAJUAN TANAH PRSKTN
ASRAMA SEMAI BAKTI FELDA JB
LOT 12760 JLN TASEK UTARA
80100 JOHOR BAHRU 80100

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038599724

CARDHOLDER : MOHD YUSFRI BIN YUSOP
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,353.82

ADDRESS:

BILLING

34A LOT 122
JALAN HAJI HASSAN
93400 KUCHING 93400

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038611891

CARDHOLDER : DILAA FARHANA BINTI MOHD NOOR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,867.09

ADDRESS:

BILLING

QUARTERS NO F1-5
LRA SEMENYIH JENDERAM HILIR
43800 DENGKIL 43800

HOME

162526312472
SEMENYIH

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038669428

CARDHOLDER : ILIYAS BIN NORDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,606.57

ADDRESS:

BILLING

F2-3-1093
DPP KEM MEMPAGA
28600 BENTONG PAHANG 28600

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038699623

CARDHOLDER : ROZIE AZLINA BINTI ABDUL GANI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,679.19

ADDRESS:

BILLING

NO 17 JALAN BKP 1
TAMAN KUANG PERDANA
48050 KUANG 48050

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038732127

CARDHOLDER : MOHAMAD HAZIQ BIN MOHD BISRI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,296.62

ADDRESS:

BILLING

NO 29A
KAMPUNG BARU
86000 KLUANG 86000

HOME

KLUANG BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038740211

CARDHOLDER : MUHAMMAD ZAINUL AFIQ BIN BAHAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM5,359.56

ADDRESS:

BILLING

JC7911
JALAN ME SEC 2/4
TAMAN MERLIMAU EMAS SEK 2
77300 MELAKA 77300

HOME

MIB BUKIT BARU

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038745418

CARDHOLDER : MUHAMMAD AFIQ FIRDAUSS BIN SAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,292.43

ADDRESS:

BILLING

TL PKD 41/1 POS 48A
KG PARIT KARJO
86400 PARIT RAJA 86400

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038762496

CARDHOLDER : AHMAD AIZUDDIN BIN SAIFULLAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,169.30

ADDRESS:

BILLING

NO 10 JALAN HAJI SALLEH,
KAWASAN 16,
41300 KLANG SELANGOR.
41300

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460310038802417

CARDHOLDER : AHMAD WAFI BIN RAZALI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,282.80

ADDRESS:

BILLING

27 JLN ANGGERIK 6
TMN PUCHONG PERDANA
47150 PUCHONG 47150

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320025042224

CARDHOLDER : MARTAZOH OMAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM12,060.37

ADDRESS:

BILLING

RETAIL SME CREDIT CENTRE
LVL 18 TWR A DATARAN MAYBANK
NO 1 JLN MAAROF
59000 KUALA LUMPUR 59000

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320025049708

CARDHOLDER : NUR AMIRA TAN BINTI MOHD RAFIE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,557.60

ADDRESS:

BILLING

MAYBANK BHD
PREMIER WEALTH CENTRE SETAPAK
2ND FLOOR WISMA LEE KAY HUAN
53200 KUALA LUMPUR 53200

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320025061893

CARDHOLDER : MUHAMMAD IHSAN BIN MOHD SOBERI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM14,929.47

ADDRESS:

BILLING

3-01 ABEL RESIDENCE
RESIDENSI SEJATI
14000 BUKIT MERTAJAM 14000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320030072885

CARDHOLDER : MOHD RAZALI BIN MOHD SAAD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM30,623.66

ADDRESS:

BILLING

NO 8 JLN MERAH U9/1B
KAYANGAN HEIGHTS
40150 SHAH ALAM 40150

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320031295147

CARDHOLDER : AISHAH BINTI JAAFFAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM30,272.69

ADDRESS:

BILLING

179 DARULAMAN HEIGHT
06000 JITRA 06000

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037369003

CARDHOLDER : JAMALUDIN BIN JA'AFAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM24,817.33

ADDRESS:

BILLING

NO 98 JALAN NOVA U5/76
SUBANG BESTARI
40150 SHAH ALAM 40150

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037378533

CARDHOLDER : ROSLI BIN ISMAIL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM16,752.68

ADDRESS:

BILLING

NO 38 JALAN PADI RIA 16
BANDAR BARU UDA
81200 JOHOR BAHRU 81200

HOME

101133276005
BDR BARU UDA

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037577712

CARDHOLDER : ATHILUCKCHIMY A/P VEERASAMY
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM22,822.84

ADDRESS:

BILLING

1593 JALAN VEERAPEN
OFF JALAN BUKIT PANCHOR
14300 NIBONG TEBAL
PULAU PINANG 14300

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037668636

CARDHOLDER : KASSIM BIN SALLEH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,968.71

ADDRESS:

BILLING

SK KILIMU
D/A PEJ PELAJARAN DAERAH RANAU
89300 RANAU 89300

HOME

JALAN KUCHAI LAMA BRANCH

COLLECTOR : X81

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037765036

CARDHOLDER : MOHD SAIFUL BIN MOHD ASIS
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,153.15

ADDRESS:

BILLING

NO 18 JALAN DIAN UTAMA
TAMAN MUNSYI IBRAHIM
81200 JOHOR BAHRU 81200

HOME

TAMAN JOHOR JAYA

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037783567

CARDHOLDER : FAIZAL AZWAN BIN AYOB
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,229.06

ADDRESS:

BILLING

LOT 46219
JALAN ULU YAM
SUNGAI TUA
68100 BATU CAVES 68100

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037957070

CARDHOLDER : ABDUL HARIZ LEONG BIN ABDULLAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM12,906.95

ADDRESS:

BILLING

NO 9 JALAN 11/12
SEKSYEN 11
PETALING JAYA
SELANGOR DARUL EHSAN 46200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037963045

CARDHOLDER : MOHD ESA BIN SALIM @ MOHD HASH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM36,706.01

ADDRESS:

BILLING

NO 18 JLN SERI AUSTIN 3/6
TMN SERI AUSTIN
81100 JOHOR BAHRU 81100

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320037997050

CARDHOLDER : MOHD ASYRAF REEZA BIN MOHD RAS
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM26,055.93

ADDRESS:

BILLING

A-29-6 BLOK A THE MAIN PLACE
JALAN USJ 21/10
47630 SUBANG JAYA 47630

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320038022197

CARDHOLDER : ROSMAWATI BINTI ABDUL GHANI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,948.08

ADDRESS:

BILLING

NO 16 JALAN TIANG SERI U8/73G
BUKIT JELUTONG
40150 SHAH ALAM 40150

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320038049539

CARDHOLDER : MOHAMAD QUSYAIRI IZ'AAN BIN MO
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,427.78

ADDRESS:

BILLING

E07
TMN SERI KALONGAN
KIJAL
24000 KEMAMAN 24000

HOME

INTAN MILLENNIUM BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320038115363

CARDHOLDER : ABDUL HADI BIN MAT SIDI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,146.33

ADDRESS:

BILLING

NO 9643 KG DARAT PAK CHANG
SEBERANG MARANG
21600 MARANG 21600

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320038119407

CARDHOLDER : KU MOHD FIRDAUS BIN KU AHMAD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,953.25

ADDRESS:

BILLING

NO 15
JALAN ARAB
KEM TERENDAK
76200 MELAKA 76200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320038138597

CARDHOLDER : AMRAN BIN OMAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,648.67

ADDRESS:

BILLING

27-03-03 BLK 27 JLN 3/48A
FLAT SRI MURNI
BANDAR BARU SENTUL
51000 KUALA LUMPUR 51000

HOME

KOMPLEKS BANDAR BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320038145154

CARDHOLDER : MALLIKA A/P RAJAGOPAL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM15,168.39

ADDRESS:

BILLING

NO 365 JALAN RIMBUN VISTA 19
RIMBUN VISTA
S2 HEIGHTS
70300 SEREMBAN 70300

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320038174287

CARDHOLDER : STEVE RIKA ANAK BALASAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,074.62

ADDRESS:

BILLING

KLINIK KESIHATAN IBU & ANAK
BATU NIAH
98200 NIAH MIRI SARAWAK 98200

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 4460320060013361

CARDHOLDER : SHERWIN RICALDE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM23,147.41

ADDRESS:

BILLING

B-45-10 SOUTHVIEW SERVICES APT
JALAN KERINCHI KIRI 2 KAMPUNG
59200 KUALA LUMPUR 59200

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5184830030025875

CARDHOLDER : EEU YIN HOW
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM28,904.12

ADDRESS:

BILLING

SPARTAN PERIPHERAL CRM SDN BHD
A-02-09 BLK A NZX BUSS CENTRE
JALAN PJU 1A/41B ARA JAYA
47301 PETALING JAYA 47301

HOME

114534030559
TMN MALURI

COLLECTOR : I10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5184830030025941

CARDHOLDER : KAMARUDIN BIN KASIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM17,571.81

ADDRESS:

BILLING

UNIVERSITI TEKNOLOGI MALAYSIA
FAK SAINS SOSIAL KEMANUSIAAN
JALAN SULTAN YAHYA PETRA
54100 KUALA LUMPUR 54100

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5184830030026782

CARDHOLDER : MOHD SHAIFUL AIZI BIN ABDULLAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM31,710.06

ADDRESS:

BILLING

NO 13 JALAN PRIMA SAUJANA 5/2
SAUJANA VILLA
PRIMA SAUJANA
43000 KAJANG 43000

HOME

COLLECTOR : K10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5184830030032640

CARDHOLDER : TAN QI XIANG
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM27,876.26

ADDRESS:

BILLING

OUG PARKLANE CONDOMINIUM
BLOCK E2-26-09
JALAN PUCHONG
58200 KUALA LUMPUR 58200

HOME

104059024092
MERLIMAU

COLLECTOR : K10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5184830030033689

CARDHOLDER : MUHAMMAD HAFIZ BIN BAHARUDDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM31,312.44

ADDRESS:

BILLING

1360 JALAN H30
TAMAN LAVENDER HEIGHT
70400 SEREMBAN 70400

HOME

162200043988
TAMAN MELAWATI

COLLECTOR : G66

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5184830030037110

CARDHOLDER : AHMAD FAUZI BIN MOHAMAD RODZI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM18,083.28

ADDRESS:

BILLING

NO 18 JALAN 3/17
SEKSYEN 3
43650 BANDAR BARU BANGI 43650

HOME

162143168344
TMN SRI SERDANG

COLLECTOR : K10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030332709

CARDHOLDER : MUHAMAD HILMI BIN MAMAT
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,993.69

ADDRESS:

BILLING

B-5-2 BLOK BIDARA
APT SRI KAYAN JLN PINGGIRAN
USJ2/1 TMN PINGGIRAN USJ
47620 SUBANG JAYA 47620

HOME

SECTION 18, SHAH ALAM
F#0355421534
T#03-5542 1536/7/9

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030512235

CARDHOLDER : WAN QALAMULHAQ QUTBUDDIN BIN W
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM14,987.86

ADDRESS:

BILLING

LOT 537 KAMPUNG PULAU RAJA
KUBANG KERIAN
16150 KOTA BHARU 16150

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030753953

CARDHOLDER : MOHAMAD ARIFUDIN BIN PI REMLI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,598.65

ADDRESS:

BILLING

JKR 333 QTRS KESIHATAN KELAS D
JALAN HOSPITAL
BANDAR BARU
18300 GUA MUSANG 18300

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150030991967

CARDHOLDER : SAYFUN AQBAR BIN RUSLI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,855.92

ADDRESS:

BILLING

BLOK 23-02-09 FASA 3
BANDAR BARU SENTUL
SENTUL
51000 KUALA LUMPUR 51000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031005296

CARDHOLDER : NOR AIDA BINTI MOHD NOR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,108.49

ADDRESS:

BILLING

LOT 7 KAMPUNG CHASI
TO' UBAN
17050 PASIR MAS 17050

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031121994

CARDHOLDER : EMI HANIZA BINTI MOHD KAMAL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,202.25

ADDRESS:

BILLING

8A-2-7
PSRN MAYANG PASIR 5
11950 BAYAN BARU 11950

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031221018

CARDHOLDER : CHRISTINE REGINA MADRIGAL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,639.63

ADDRESS:

BILLING

415-E
TAMAN NAM SENG
BACHANG
75300 MELAKA 75300

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031260560

CARDHOLDER : NURIMAN BIN MOHD NOOR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,571.14

ADDRESS:

BILLING

NO E2 IKBN PERETAK
44000 KUALA KUBU BHARU 44000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031349132

CARDHOLDER : THILLAI NAATHAN A/L K THANABHA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,762.12

ADDRESS:

BILLING

NO 2A LORONG MOHD TAHIR 2
OFF JALAN RAJA NGONG
TAMAN YAKIN 2
41200 KLANG 41200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031409787

CARDHOLDER : BOSCO MARTIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,069.15

ADDRESS:

BILLING

LOT 64 LRG KELADI 1
TAMAN MEILOK
88200 KOTA KINABALU 88200

HOME

KARAMUNSING

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031444008

CARDHOLDER : WAN HASNAH BINTI WAN TALIB
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,258.16

ADDRESS:

BILLING

NO 78 RUMAH MURAH SG PUTERI
26800 KUALA ROMPIN 26800

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031454973

CARDHOLDER : ZULSHAFIQ BIN MOHD RUBAIE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,876.14

ADDRESS:

BILLING

NO 3 JALAN SETIA 5/3
TAMAN SETIA INDAH
81100 JOHOR BAHRU 81100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031489227

CARDHOLDER : TENGKU MOHD ZA IN BIN TENGKU S
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM22,964.26

ADDRESS:

BILLING

LOT 4707 TAMAN CAHAYA
SG BESAR
45300 SUNGAI BESAR 45300

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031546570

CARDHOLDER : SITI NUR FADHLINA BINTI MAT NA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,949.54

ADDRESS:

BILLING

NO 24
JALAN WANGSA CERIA 7B
WANGSA MELAWATI
53300 KUALA LUMPUR 53300

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031625085

CARDHOLDER : AMINORHISHAMUDDIN BIN MUHAMAD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,231.09

ADDRESS:

BILLING

C-9-2 MENTARI CONDO
JLN TASIK PERMAISURI 3
BDR SRI PERMAISURI
56000 KUALA LUMPUR 56000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031660934

CARDHOLDER : NORATIKAH BINTI ABDUL LATIF
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,601.52

ADDRESS:

BILLING

LOT 651 JALAN CEMPEDAK
KAMPUNG KANCHONG DARAT
42700 BANTING 42700

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031665446

CARDHOLDER : MIKHAEL BIN NORMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,708.56

ADDRESS:

BILLING

153-15-5
MENARA DUTA CONDO
JALAN DUTAMAS JAYA
51200 KUALA LUMPUR 51200

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031673283

CARDHOLDER : MUHAMAD RAFFIZUL BIN AB RASHID
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,812.80

ADDRESS:

BILLING

NO 3 JALAN CILI TIGA 24/28C
40300 SHAH ALAM 40300

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031692937

CARDHOLDER : RASHID BIN HASHIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,682.39

ADDRESS:

BILLING

NO 15
JLN SAGA 11
TMN BKT TIRAM
81800 JOHOR BAHRU 81800

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031725315

CARDHOLDER : AHMAD MUSTAFFA ALKHAIRI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,792.13

ADDRESS:

BILLING

NO 9-3A, APARTMENT SUTERA
JALAN SUADAMAI,
BANDAR TUN HUSSIEN ONN
42300 CHERAS 42300

HOME

TANAH MERAH

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031735306

CARDHOLDER : MOHD SAYUTI BIN SULONG
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,207.54

ADDRESS:

BILLING

1-1-8 PPURI IDAMAN
TAMAN PAUH
13500 PERMATANG PAUH 13500

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031754406

CARDHOLDER : MOHD FAUZI BIN YUSOF
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,015.51

ADDRESS:

BILLING

LEMBAGA ZAKAT NEGERI KEDAH
NO39BB BANGUNAN ZAKAT
PEKAN BARU JLN SEMELIANG
06300 KUAL NERANG 06300

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031755650

CARDHOLDER : YUSNITA BINTI MD.YUSUF
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,584.98

ADDRESS:

BILLING

NO 265-C LORONG 10/10
BDR SERI ASTANA
08000 SUNGAI PETANI 08000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031755908

CARDHOLDER : MOHAMED ALI BIN ABU BAKAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM32,107.77

ADDRESS:

BILLING

H1
BUKIT KIARA
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

HOME

TAMAN TUN DR ISMAIL BRANCH

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031809291

CARDHOLDER : NOR ZAMANI BINTI MOHD ANUAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,509.63

ADDRESS:

BILLING

B-06-05 SETIA TRIANGLE CONDO
PSRN KELICAP
11900 BAYAN LEPAS 11900

HOME

WAKAF SIKU BRANCH

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031836906

CARDHOLDER : MOHAMMAD IKHWANI BIN MUKHTAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,556.06

ADDRESS:

BILLING

139
TAMAN TANJUNG PUTERI
09300 KUALA KETIL 09300

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031837961

CARDHOLDER : AHMAD MARSHIDI BIN AYOB
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,766.34

ADDRESS:

BILLING

LOT 340 KG BATU 13
JALAN CHERAS KAJANG
43000 KAJANG 43000

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031857118

CARDHOLDER : SITI SUHAILA BINTI DATO HAJI J
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,572.41

ADDRESS:

BILLING

NO 23
JLN RAHMAT
KG MELAYU MAJIDI
81100 JOHOR BHARU 81100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031882728

CARDHOLDER : BADRUZZAMAN BIN MOHD APANDI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,118.61

ADDRESS:

BILLING

NURLISA EILEEN ENTERPRISE
NO 25 JLN SERI IMPIAN 1/1
BDR SERI IMPIAN
86000 KLUANG 86000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031883957

CARDHOLDER : ROHAYAH BINTI MOHAMAD SEPAWI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,967.74

ADDRESS:

BILLING

NO 9
KAMPUNG SUNGAI MAONG
93150 KUCHING 93150

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031885820

CARDHOLDER : NURUL SHAFIQAH BINTI AHMAD SHA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,682.34

ADDRESS:

BILLING

NO 43
JALAN SUNGAI KELUBI 32/103B
40460 SHAH ALAM 40460

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031887776

CARDHOLDER : NUR HIDAYAH BINTI MOHOMAD SALE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM24,548.56

ADDRESS:

BILLING

KLINIK KESIHATAN TENGKERA
LORONG PANDAN
75200 MELAKA 75200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031890648

CARDHOLDER : SITI NOOR HALIJAH BINTI CHE OM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,064.40

ADDRESS:

BILLING

NO 37 JALAN INDAH 6
TAMAN DESA INDAH
71800 NILAI 71800

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031895845

CARDHOLDER : MOHD HAFIZ BIN KASAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,225.01

ADDRESS:

BILLING

NO 25 JALAN PERDANA 3/4
PANDAN PERDANA
55300 KUALA LUMPUR 55300

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031897809

CARDHOLDER : NOORRASHIMA BINTI ISMAIL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,644.87

ADDRESS:

BILLING

NO 13
JALAN PERAWAN
TAMAN RAMBAI
75250 MELAKA 75250

HOME

CHENG BRANCH

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031903482

CARDHOLDER : MOHD ELYAS BIN MOKHTAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM16,233.18

ADDRESS:

BILLING

NO 17 JALAN SP 2/2
TAMAN SRI PRISTANA
SAUJANA UTAMA
47000 SG BULOH 47000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031903904

CARDHOLDER : MOHAMED HANIF BIN IBRAHIM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,903.13

ADDRESS:

BILLING

A-16-08 ASCENDA RESIDENCES
JALAN ARENA 1
53200 SETAPAK
53200 KUALA LUMPUR 53200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031909919

CARDHOLDER : MUHAMMAD SYAHMIRUL BIN SUATI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,221.31

ADDRESS:

BILLING

3770-2 TINGKAT 1
QUARTERS POLIS LUBOK CINA
78100 ALOR GAJAH 78100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031913192

CARDHOLDER : NUR FAKHRIAH BINTI ARZMI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,508.88

ADDRESS:

BILLING

NO 1 JALAN WIDURI 3C/2
BANDAR BUKIT BERUNTUNG
48300 RAWANG 48300

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150031980746

CARDHOLDER : MOHD ABID BIN SHAHRE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,831.87

ADDRESS:

BILLING

NO 36 JALAN PERMAS 5/10
BANDAR BARU PERMAS JAYA
81750 MASAI 81750

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032006467

CARDHOLDER : MUHAMMAD IZZAT BIN IDRIS
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,778.82

ADDRESS:

BILLING

SEBANA GOLD MARINA RESORT BHD
LOT PTD 2940/2941
MUKIM PENGERANG
81600 PENGERANG 81600

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032044245

CARDHOLDER : SITI NUR AIN NABILAH BINTI ABD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,577.32

ADDRESS:

BILLING

NO 28/C
KAMPUNG LEBU
28700 BENTONG 28700

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032048675

CARDHOLDER : MUHAMMAD ABZI SABREE BIN ABDUL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,080.81

ADDRESS:

BILLING

NO 18 LORONG JAWI PERMAI 4
TAMAN JAWI PERMAI
14200 SUNGAI JAWI 14200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032104064

CARDHOLDER : V GUNALAN A/L VANDALASALLAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,999.47

ADDRESS:

BILLING

NO 53 JALAN KJ 52
TAMAN KRUBONG JAYA
75200 MELAKA 75200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032107448

CARDHOLDER : MOHD WAFIUDDIN BIN AHMAD FISOL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,975.89

ADDRESS:

BILLING

KEMENTERIAN PERTAHANAN
PEJABAT AGAMA 6 RAMD
KEM SULT AB HALIM MUADZAM SHAH
06000 JITRA 06000

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032121795

CARDHOLDER : NOOR AZUREEN BINTI TALIP
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,721.06

ADDRESS:

BILLING

NO 9 JALAN JAUHARI 2
TAMAN JAUHARI
PRT TENGAH PARIT JAWA
84150 MUAR 84150

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032131182

CARDHOLDER : NORMALA BT AHMAT
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,606.07

ADDRESS:

BILLING

SU 811 JALAN INDAH 14
TAMAN INDAH
76300 SUNGAI UDANG 76300

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032145265

CARDHOLDER : CHARLINE ABIGAIL LAWRENCE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,980.23

ADDRESS:

BILLING

KEDAI RUNCIT A & W KG BABAH
JLN N.C MOGUNTING
PENAMPANG
89507 KOTA KINABALU 89507

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032161999

CARDHOLDER : WONG SIONG HOON
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,509.19

ADDRESS:

BILLING

LOT 100 BATU 8
JLN OYA
96000 SIBU
SARAWAK 96000

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032165107

CARDHOLDER : FARAH NADIRAH BINTI SHARUDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,196.96

ADDRESS:

BILLING

AMBANK M BHD
NO 1049 JLN MAHKOTA
36000 TELUK INTAN 36000

HOME

COLLECTOR : K07

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032187945

CARDHOLDER : MUHAMMAD RIDZUAN BIN ISMAIL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,024.01

ADDRESS:

BILLING

A-33A-11 LAKEPARK RESIDENCE
NO 42 JLN 1/2B OFF JLN IPOH
68100 SELAYANG 68100

HOME

COLLECTOR : X81

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032223344

CARDHOLDER : NATASHA BINTI BADROL HISHAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,224.83

ADDRESS:

BILLING

NO 28 JALAN PANDAN INDAH 8C
TAMAN PANDAN INDAH
75200 MELAKA 75200

HOME

JALAN TUN RAZAK, KL BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032229176

CARDHOLDER : MUHAMMAD NURAMIN BIN AHMAD FAI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM14,702.91

ADDRESS:

BILLING

616B KUATERS KERAJAAN
JLN RAJA HUSIN TELOK DATOK
42700 BANTING 42700

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032245511

CARDHOLDER : MAZIAH BINTI UMAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM12,106.29

ADDRESS:

BILLING

NO 35 FASA 1C
TAMAN MURNI PERDANA
23100 PAKA 23100

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032263126

CARDHOLDER : DIANNA SHANTI A/P DAVADAS MICH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,295.81

ADDRESS:

BILLING

BLOCK 2C-3-6 REGENCY HEIGHTS
DESARIA SUNGAI ARA
11900 BAYAN LEPAS 11900

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032274503

CARDHOLDER : HEE YEN WUI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,326.27

ADDRESS:

BILLING

NO 1 JALAN ENAU 14
TAMAN DAYA
81100 JOHOR BAHRU 81100

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032274941

CARDHOLDER : NOORIYANA BINTI ABDUL MAJID
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,252.47

ADDRESS:

BILLING

B-11-08 PANGSA SRI BAGAN
BAGAN DALAM
12100 BUTTERWORTH 12100

HOME

MIB BAGAN, BUTTERWORTH BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032290665

CARDHOLDER : QUEK CHIN CHAI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,417.42

ADDRESS:

BILLING

NO 6-16 1
1 PETALING RESIDEN
JALAN 1C/149 OFF SG BESI
57000 KUALA LUMPUR 57000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032320793

CARDHOLDER : MUHAMAD FARHAN BIN UMAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,336.63

ADDRESS:

BILLING

1-21-2A VERDI ECO-DOMINIUM
SYMPHONY HILLS
JALAN CYBER 9
63000 CYBERJAYA 63000

HOME

COLLECTOR : Z07

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032335353

CARDHOLDER : MARINO BIN MAJABIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,815.03

ADDRESS:

BILLING

NO 30/0 BLOCK D
TAMAN EHSAN
JALAN AIR PANAS
91000 TAWAU 91000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5460150032341104

CARDHOLDER : MOHD SHAHARUL AMIN BIN CHE HUS
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,548.87

ADDRESS:

BILLING

LOT 651
KG SETERPA
BANGGU
16150 KOTA BHARU 16150

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120020006757

CARDHOLDER : MOHMAD AZLAN BIN AWANG @ AB RA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM14,583.34

ADDRESS:

BILLING

26-8-4 ILHAM APART
JLN SASTERA U2/1
TMN TTDI JAYA SEK U2
40150 SHAH ALAM 40150

HOME

COLLECTOR : G66

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120020013928

CARDHOLDER : NORIADA BINTI MOHD JAAFFAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,793.95

ADDRESS:

BILLING

15B JALAN LAGENDA 8
TAMAN LAGENDA MAS
BATU 8 1/2 CHERAS
43200 BATU 9 CHERAS 43200

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120020027662

CARDHOLDER : MOHD ZAKI BIN MOHD BONGKARI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,607.58

ADDRESS:

BILLING

MAYBANK
MENTAKAB BUSINESS CNTR
BUSINESS BANKING COMMUNITY
28400 MANTAKAB 28400

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030070728

CARDHOLDER : SHAHRUL HISYAM BIN SHAHIDAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,068.09

ADDRESS:

BILLING

16-09 VIDA HEIGHT
JALAN MUAFAKAT
TAMAN TASIK
81200 JOHOR BAHRU , JOHOR 81200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030283834

CARDHOLDER : LEE YEE KEI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,852.12

ADDRESS:

BILLING

AD-19 JLN 4
TMN RAJA IDRIS
POKOK ASSAM
34000 TAIPING 34000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030388807

CARDHOLDER : HIW TIAM CHOAI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM51,150.02

ADDRESS:

BILLING

NO 33 JLN RAMAYAH
PUTATAN TMN MALAKUN
KG KUAI PENAMPANG
89507 KOTA KINABALU SABAH 89507

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030429742

CARDHOLDER : YUSNIZAM BIN MOHD YUSOF
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM20,514.58

ADDRESS:

BILLING

NO 2
MEDAN ISTANA 2
BANDAR IPOH RAYA
30000 IPOH PERAK 30000

HOME

MBB KUALA KANGSAR
05-7765342

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030506465

CARDHOLDER : WAN AHMAD RUSDI BIN WAN MOHAMA
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,253.18

ADDRESS:

BILLING

NO 1450-A LORONG PENAGA
JALAN PASIR PANJANG
21100 KUALA TERENGGANU 21100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030511010

CARDHOLDER : MD FARIZ ALFIAN BIN AMER
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM29,259.65

ADDRESS:

BILLING

NO 29 JALAN RABUNG U8/40
BUKIT JELUTONG SHAH ALAM
40150 SHAH ALAM 40150

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030514691

CARDHOLDER : IRMAN HILMI BIN SURATMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM12,877.41

ADDRESS:

BILLING

C-03-09 CASCADES RESIDENCY
JALAN PJU 5/1 KOTA DAMANSARA
47810 PETALING JAYA 47810

HOME

164801114575
MIB TU MOH FUAD

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030548921

CARDHOLDER : MOHD AFIQ IQBAL BIN MOHD ZAWAR
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,541.75

ADDRESS:

BILLING

A-9-10 CASA IDAMAN
NO 5 JALAN 1/12D
KAMPUNG BATU MUDA
51100 KUALA LUMPUR 51100

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030557666

CARDHOLDER : IRNI BINTI ISMAIL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,648.63

ADDRESS:

BILLING

SK TAMAN MOLEK
PERSIARAN MOLEK UTAMA
TAMAN MOLEK
81100 JOHOR BAHRU 81100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030579876

CARDHOLDER : SUHANI BINTI ABDUL HAMID
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,041.12

ADDRESS:

BILLING

B21-23 LRG INDAH PERMAI
TAMAN INDAH PERMAI
SEPANGGAR
88450 KOTA KINABALU 88450

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030674578

CARDHOLDER : SUPA'AT BIN OTHMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM21,511.13

ADDRESS:

BILLING

NO 5 JALAN 3/18B
PINGGIRAN TEMPLER
BANDAR BARU SELAYANG
68100 BATU CAVES 68100

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030678298

CARDHOLDER : SHARULIZAM BIN AMAT
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM16,885.88

ADDRESS:

BILLING

JAB KEBAJIKAN MASYARAKAT SELAN
TGKT 23 JAB KEBAJIKAN MASYARAK
BGUNAN DARUL EHSAN SEKSYEN 14
40000 SHAH ALAM 40000

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030699849

CARDHOLDER : WONG KOK WAI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM9,884.13

ADDRESS:

BILLING

NO 11 LEBUH JELAPANG 6
JELAPANG
30020 IPOH 30020

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030701579

CARDHOLDER : HAMDAN BIN GHAZALI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,287.55

ADDRESS:

BILLING

NO 14 JALAN SS 5A/14
KELANA JAYA
47301 PETALING JAYA 47301

HOME

SHAFTSBURY, CYBERJAYA

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030707592

CARDHOLDER : MOHD SUHAIRI BIN JAMALUDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM37,515.58

ADDRESS:

BILLING

PERUSAHAAN IDAMAN
5165-B
KOTA DARULNAIM
15050 KOTA BHARU 15050

HOME

COLLECTOR : AAJ

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030732798

CARDHOLDER : AZLINA BINTI FAZALUR RAHMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,472.15

ADDRESS:

BILLING

NO 34 JALAN TASIK PRIMA 4/1
TAMAN TASIK PRIMA LAKE VISTA
47100 PUCHONG 47100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030736807

CARDHOLDER : MOHAMAD ZAMRI BIN MOHAMAD ZAUD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,005.59

ADDRESS:

BILLING

SK TUNKU PUTERA
09100 BALING 09100

HOME

KUALA KRAI BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030841540

CARDHOLDER : AMY ROZANA BINTI NASHRUL ZAIMI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,237.50

ADDRESS:

BILLING

NO 58 LALUAN SRI KUANG 20
DESA CHEMOR SRI KUANG
31200 CHEMOR
PERAK 31200

HOME

KARAMUNSING BRANCH

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030868188

CARDHOLDER : MOHD HAMIZAN SHAH BIN SUHADI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,048.87

ADDRESS:

BILLING

NO 16 JLN SELASIH 22
TMN PASIR PUTIH
81700 PASIR GUDANG 81700

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030870747

CARDHOLDER : MUHAMMAD SYAFIQ BIN ABDULLAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,527.34

ADDRESS:

BILLING

CRAFTLINE IND SDN BHD
NO 23 JLN MEGA 1/8
TMN PERIND NUSA CEMERLANG
79200 NUSAJAYA 79200

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030877569

CARDHOLDER : BATHMAVATHI A/P DANARAJAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM16,982.34

ADDRESS:

BILLING

DE 1-2 SPRINGFIELD CONDO
LORONG KENARI
TAMAN DESA RIA SUNGAI ARA
11900 BAYAN LEPAS 11900

HOME

COLLECTOR : AAJ

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030897526

CARDHOLDER : MUHAMMAD ZAHID BIN ABDULLAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,199.27

ADDRESS:

BILLING

NO 1
KUARTERS GURU
KOLEJ VOKASIONAL JUASSEH
72500 KUALA PILAH 72500

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030903449

CARDHOLDER : NOR A'ZIAN BINTI YUSOF
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,668.98

ADDRESS:

BILLING

NO 23 TAMAN BERSATU
09100 BALING
KEDAH
09100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030939898

CARDHOLDER : MOHD ISA BIN MOHAMAD ASHAARI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM12,871.06

ADDRESS:

BILLING

B1-7-2
JLN KEDIAMAN GMI
TMN UNIVERSITI
43000 KAJANG 43000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030947461

CARDHOLDER : NURUL AINI BINTI CHE MOHD RASH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM6,879.76

ADDRESS:

BILLING

FARM769 RESOURCE
NO69
KG MAK SARA
22000 JERTEH 22000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030952198

CARDHOLDER : NUR KHAIRIN BINTI GUDABAS
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM25,543.05

ADDRESS:

BILLING

NO 21 LORONG
SIMPOR 4 TMN HIJRAH
93050 KUCHING 93050

HOME

TAMAN SRI SERDANG

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030978060

CARDHOLDER : BOON BOON A/L CHIT
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,183.53

ADDRESS:

BILLING

BLOK G1 13B
TAMAN SETIA JAYA
JALAN LANGGAR
05460 ALOR SETAR 05460

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120030989190

CARDHOLDER : SULIYANA BT ROSTI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM28,698.86

ADDRESS:

BILLING

NO 49, JALAN TIB 2/14,
TAMAN INDUSTRI BOLTON,
68100 BATU CAVES 68100

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031027800

CARDHOLDER : MOHD AMMAR FITRI BIN ZAINOL
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM15,524.53

ADDRESS:

BILLING

LOT 8 JLN IKHLAS
DESA SUBANG PERANTAU 2
TMN SUBANG PERDANA
40150 SHAH ALAM 40150

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031028626

CARDHOLDER : AHMAD DANDRAWI BIN KAMARUDDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,800.08

ADDRESS:

BILLING

NO 2030 TAMAN PKNK
LORONG KENARI MERAH 5
05200 ALOR SETAR 05200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031032966

CARDHOLDER : MOHAMMAD NAJARHUSSHAKIR BIN SO
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,453.84

ADDRESS:

BILLING

NO 9
JALAN KURAU TIGA 17/13C
SEKSYEN 17
40200 SHAH ALAM 40200

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031046867

CARDHOLDER : KHAIRUL AZHAR BIN CHIK A HAMID
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,424.40

ADDRESS:

BILLING

B-27-03A LAKEPARK RESIDENCE @
KL NORTH RESIDENSI 1 UTARA
NO 42 JLN 1J2B OFF JLN IPOH
51200 KUALA LUMPUR 51200

HOME

TAMAN MELAWATI BRANCH

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031052683

CARDHOLDER : WAN AZHAREEZAL BIN WAN AZIZ
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,166.40

ADDRESS:

BILLING

NO 13 JALAN BA 7/7
TAMAN BANGI AVENUE 3
43000 KAJANG 43000

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031072400

CARDHOLDER : KHAIRUL EFFENDI BIN ZAINAL HAS
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM24,419.63

ADDRESS:

BILLING

NO 77 JLN KS 2/1
KOTASAS
25200 KUANTAN 25200

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031087705

CARDHOLDER : THANABALAN A/L SEERANGAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM14,125.07

ADDRESS:

BILLING

NO 38 PSRN RISHAH S 1/2
TAMAN BUNTONG RIA
30100 IPOH 30100

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031090873

CARDHOLDER : SAHWALFITRI BIN RAMLEE
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM7,516.71

ADDRESS:

BILLING

NO 164 KPG SUNGAI BEDIL
BESAR PETRA JAYA
93050 KUCHING 93050

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031093877

CARDHOLDER : GOPINATH A/L DEK KUMARAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM10,540.33

ADDRESS:

BILLING

NO 42 BMT KG JERAM MENGKUANG
JALAN TELUK INTAN
35500 BIDOR 35500

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031103890

CARDHOLDER : KASTURI A/P ERAMANUJAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM12,265.77

ADDRESS:

BILLING

NO 6 LRG BKT SETONGKOL 139
25200 KUANTAN 25200

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031110929

CARDHOLDER : MOHD EZZAD BIN SALMAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,996.29

ADDRESS:

BILLING

NO 30 JALAN MOLEK 2/20
TAMAN MOLEK
81100 JOHOR BAHRU 81100

HOME

COLLECTOR : X81

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031124219

CARDHOLDER : MOHD MUZANI BIN MOHD MAHIZAN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM13,886.58

ADDRESS:

BILLING

MENARA MAXISEGAR
JLN PANDAN INDAH 4/2
PANDAN INDAH
55100 KUALA LUMPUR 55100

HOME

COLLECTOR : K10

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031131602

CARDHOLDER : MELATI BINTI HAMZAH
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM16,664.46

ADDRESS:

BILLING

NO 2 JALAN CENGAL 1
DESA ALAM RIA
44300 BATANG KALI 44300

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031141387

CARDHOLDER : MOHD IDRIS BIN NORDIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,753.28

ADDRESS:

BILLING

NO 3
JALAN WARISAN SETIA 5/7
KOTA WARISAN
43900 SEPANG 43900

HOME

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031141536

CARDHOLDER : MOHAMMAD AFIF BIN MOHD FARID
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM15,696.87

ADDRESS:

BILLING

NO 5 LORONG SUTERA 6
TAMAN SUTERA
13700 PERAI 13700

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031141536

CARDHOLDER : MOHAMMAD AFIF BIN MOHD FARID
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM15,696.87

ADDRESS:

BILLING

NO 5 LORONG SUTERA 6
TAMAN SUTERA
13700 PERAI 13700

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031145552

CARDHOLDER : SABABATHI A/L SUBRAMANIYAM
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM21,592.69

ADDRESS:

BILLING

654 MK 16
JALAN AYER ITAM
11500 AYER ITAM 11500

HOME

COLLECTOR : X94

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031146287

CARDHOLDER : MOHAMAD LUKMAN AIDID BIN MOHD
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,656.05

ADDRESS:

BILLING

29-25 THE ESTABLISHMENT
58 JALAN ANG SENG
50470 KUALA LUMPUR 50470

HOME

COLLECTOR : G59

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO-FOLLOW PROCEDURE) Y / N

NOTE: - IF S/A TAGGED WITH SMALL BALANCE-OK TO LND
- IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 5243120031201926

CARDHOLDER : TEH LAY HOON
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM19,427.02

ADDRESS:

BILLING

TOYOCHEM SPECIALTY CHEMICAL SB
19 PERUSHAAN MAJU 11
TMN PERUSAHAAN PELANGI
13600 PRAI 13600

HOME

COLLECTOR : X79

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 0377965530028504

CARDHOLDER : INDERPAL SINGH A/L SARJEET SIN
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM8,194.16

ADDRESS:

BILLING

NO 29 JALAN 5/27B
TAMAN DESA SETAPAK
53300 KUALA LUMPUR 53300

HOME

SEKSYEN 5, WANGSA MAJU

COLLECTOR : K08

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

ACCOUNT NO : 0377965530073203

CARDHOLDER : IZZUDDIN BIN DZULKIFLI
SUPPLEMENTARY 1 :
SUPPLEMENTARY 2 :

OUTSTANDING BALANCE
AS AT TODAY : RM11,842.67

ADDRESS:

BILLING

NO.45, JALAN USJ 2/4S,
USJ 2,
47600 SUBANG JAYA 47600

HOME

COLLECTOR : G29

LND CHECKLIST

1. DUALITY (both card at 60/90 days) Y / N

2. CARD EXPIRED Y / N

3. FACILITY RECALLED Y / N

4. CBS/CLS CHECKED (PRINCIPAL & SUPP)
   OLD I/C Y / N
   NEW I/C Y / N
   NAME LOCATE Y / N

5. S/A / PCA / FDR TAGGED Y / N

6. SET OFF (APPLICABLE FOR C/A ALSO—FOLLOW PROCEDURE) Y / N

NOTE: – IF S/A TAGGED WITH SMALL BALANCE—OK TO LND
– IF SET OFF COVER 90 DAYS/60 DAYS BUCKET, DO OTHER FOLLOW UP WHILE WAITING FOR NEXT DUE DATE

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T17/4046110000032925

Date :

THE SUMO GROUP SB

TINGKAT BAWAH NO 6&8
JL DAMAI UTAMA TMN DESA PERMAI
81500 PEKAN NENAS 81500

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4046110000032925
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T13/4460310030617243

Date :

YUSOF BIN MOHAMAD

NO 1 JLN 3/6
TMN BANDAR BARU BANGI
43650 BANDAR BARU BANGI 43650

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310030617243
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310036963971

Date :

MOHAMMAD AZWAN BIN AZMI
NO 18 JALAN PJU 7/8B
MUTIARA DAMANSARA
PETALING JAYA
47800 SELANGOR 47800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310036963971
SAVINGS ACCOUNT NO : 112184061860 / 851111016853
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/4460310037084132

Date :

AHMAD TAJUDDIN BIN MOHD DIAH
NO 10
JALAN SAGA SD 8/5E
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037084132
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T16/4460310037087390

Date :

WAN NOOR AFZAN BINTI WAN SULAI
HUKM
JABATAN RADIOLOGI PPUKM
JALAN YAACOB CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037087390
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310037133475

Date :

ZARITH SOFIA BINTI OMAR
NO 201 TINGKAT 1 BLOK 7
JALAN 7/95
SEKSYEN 7
40000 SHAH ALAM 40000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037133475
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460310037163928

Date :

ROSHAYA BINTI HASSAN

AZ2-G-10 PANGSAPURI AZALEA
BANDAR TASIK PUTERI
48020 RAWANG 48020

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037163928
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310037167119

Date :

NORHAIDAH BINTI MD ESA

NO 35 JALAN P9 G 1/3
PRESINT 9
62050 PUTRAJAYA 62050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037167119
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460310037186523

Date :

NOR AZMAN BIN NOR AZMI
LOT 30692
JALAN KM 22
TAAMN INDAH JAYA
43100 HULU LANGAT 43100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037186523
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310037493697

Date :

PAZLINA WATY BINTI CHE PAH
JAB PERANGKAAN MALAYSIA
TGKT 7 ARAS C6
KOMPLEKS C
62514 PUTRAJAYA 62300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037493697
SAVINGS ACCOUNT NO : USJ SUBANG JAYA
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/4460310037657267

Date :

SHAHRUL MUNIRAH BINTI ABDUL HA

NO 8 JALAN PERMATA 3
KAMPUNG PERMATA KUNDANG
48050 RAWANG 48050

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037657267
SAVINGS ACCOUNT NO : 162740007779 : 770403076036
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/4460310037920525

Date :

MOHD ARIF AZIZI BIN AWANG NIK

NO 27
TMN PAKA PERDANA
23100 DUNGUN 23100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037920525
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/4460310037944160

Date :

KHAIRUL ANWAR BIN KAMARUDIN

NO. 60, JALAN MERAK 4/1
FASA 2A, TAMAN MURNI PERDANA
23100 PAKA 23100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037944160
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T17/4460310037963442

Date :

FATHIN FARHANAH BINTI AZRIN HA
ABLEACE RAAKIN SDN BHD
SUITE A--5-4 MEGAN AVENUE 1
189 JALAN TUN PERAK
50400 KUALA LUMPUR 50400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310037963442
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T17/4460310038009096

Date :

NORLIZA BINTI AHMAD
UZMA TOWER, NO.2
JALAN PJU 8/8A
DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038009096
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460310038022057

Date :

MUHAMMAD FARHAN BIN JOHARI
MALAYSIA AIRLINES BERHAD
GRD FLR CTRL STORE BLDG MAB
ENG&MAINTENANCE MSIA SSZKLIA
64000 SEPANG SELANGOR 64000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038022057
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038203962

Date :

NORRAIZAN BINTI ZAKARIYA @ RAZ
LOT 11356
JALAN MELOR 5
SG KANTAN 3
43000 KAJANG 43000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038203962
SAVINGS ACCOUNT NO : 162021456598 I/C:750920105618
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460310038220149

Date :

ABDUL AZIZ BIN ABD RAHMAN
A-2-10 SERI PERINDU
JALAN 7/154D
ALAM DAMAI CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038220149
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460310038348353

Date :

MOHAMAD HAFIZZ BIN WAKIMAN
NO 79
JALAN RIA 4
TAMAN RIA BUKIT BATU
81000 KULAI 81000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038348353
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T08/4460310038357677

Date :

SHARON CHONG FOH AI
UNIT 10-01 LAMAN SURIA
JALAN KIARA 3
50480 KL WP
50480

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038357677
SAVINGS ACCOUNT NO : 111234060305 I/C:870222525718
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038398465

Date :

MUHAMMAD FIRDAUS BIN ZULKIFLI

NO 10 JALAN AMAN 2
TAMAN DESA
43800 DENGKIL 43800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038398465
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038407159

Date :

NURASHIKIN BINTI TARMIZAN

NO 1 JLN ZAITUN INDAH 1/1
70400 SEREMBAN 70400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038407159
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038477814

Date :

MAFIZA BINTI RAZALI @ GHAZALI

168 B KG SUKA MENANTI
05150 ALOR SETAR 05150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038477814
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038495683

Date :

MUHAMMAD FIRDAUS BIN HASIN

KG BARU ATONG
KM 24 JALAN SG LEMBING
26090 KUANTAN 26090

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038495683
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038512891

Date :

KHAIRUN NISA' BINTI BAZALI
ST 1229 JLN BIDARA INDAH 5
TAMAN BIDARA INDAH
MASJID TANAH
78300 MELAKA 78300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038512891
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038561773

Date :

RAJA KHAIRUL IZZAT BIN RAJA MO

NO 6 JALAN LAMPAM 45
76 PUTERI RESORT
81700 PASIR GUDANG 81700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038561773
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038564363

Date :

HAFIZUDDIN HAZIQ BIN HARISSON

OMQ K29 JLN SARAWAK
PANGKALAN UDARA SUBANG
40000 SHAH ALAM 40000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038564363
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038581631

Date :

MUHAMMAD FAEZ BIN AZIZAN
NO 5
KG SOLOK ASTANA RAJA
KOTA
71350 REMBAU 71350

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038581631
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038596647

Date :

AZUREEN AISYA BINTI MOHAMED
64, JALAN SP 7/4
BANDAR SAUJANA PUTRA
42610 JENJAROM
42610 JENJAROM 42610

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038596647
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038609242

Date :

MOHD SHUKRI BIN YUSOFF
PEMBINAAN ASIA GEMBIRA SDN BHD
2B-2 FLR JLN ANGGERIK VANILLA
AD 31/AD KOTA KEMUNING
40460 SHAH ALAM 40460

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038609242
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038625289

Date :

NANTHINI A/P THIYAGARAJAN
BLOCK B-23-06
CITY WOOD APARTMENT
JALAN ABDUL SAMAD
80100 JOHOR BAHRU 80100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038625289
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/4460310038662530

Date :

NORZIHAN BINTI EN ANUAR
BLOK 47-22-3
TKT PAYA TERUBONG 4
PAYA TERUBONG
11060 PULAU PINANG 11060

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038662530
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T03/4460310038741409

Date :

FAIQAH NAFAHAT BINTI MOHAMMED
NO 1232 JLN JAMBU 2
TAMAN MUHIBAH
SALENG
81400 SENAI 81400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038741409
SAVINGS ACCOUNT NO : 151101253824 I/C:971025016378
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460310038753438

Date :

SHAZWINA BINTI AHMAD MAZLI

71 JALAN ADANG U8/17
BUKIT JELUTONG
40150 SHAH ALAM 40150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038753438
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Q17/4460310038792725

Date :

NABILAH BINTI MOHAMAD FAZER

35-04-16 FLAT SRI LANGKAWI 2
TAMAN MELATI GOMBAK
52100 WP KUALA LUMPUR 52100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038792725
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T16/4460310038897417

Date :

PANG KOK WAH
NO 99 JALAN LAMA
71000 PORT DICKSON
NEGERI SEMBILAN
71000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460310038897417
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/G66/4460320025038289

Date :

RUZANNA BINTI SERDA ALI
A82 JALAN 25/42
TAMAN KOK DOH
SEGAMBUT
51200 KUALA LUMPUR 51200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320025038289
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T16/4460320037329643

Date :

MASNI BINTI IBRAHIM

NO 9 JLN SEMERBAK 24
TAMAN BUKIT DAHLIA
87000 PASIR GUDANG 87000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037329643
SAVINGS ACCOUNT NO : 151258642659 / 801129015386
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T13/4460320037369466

Date :

HANITA HANIM BINTI ISMAIL
NO 21 LORONG CERGAS
TAMAN CONNAUGHT
CHERAS
56000 KUALA LUMPUR 56000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037369466
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320037460935

Date :

NOOR SHARLI BIN MAT @ MOHAMMED

NO 47 JALAN KASTURISARI 2C
48010 BANDAR SG BUAYA
SELANGOR 48010

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037460935
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/4460320037797120

Date :

MUHAMMAD HAIZAM BIN MOHD NOR
NO.2 LALUAN BUKIT INDAH B3
GERBANG MERU INDAH
30020 IPOH
30020 IPOH 30020

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037797120
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320037934160

Date :

MICHAEL DANIEL LIAM
BPE SYNERGY ENGINEERING
8 JLN TBC 9
TAMAN BUKIT CHENG
75250 MELAKA 75250

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037934160
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320037934491

Date :

KUMARAN A/L GOVINDARAJOO
RENAISSANCE HOTEL KL CORNER
OF JALAN SULTAN ISMAIL AND
JALAN AMPANG
50450 KUALA LUMPUR 50450

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320037934491
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320038011422

Date :

NOR'ASHIKIN BINTI TAIB
NO 5-1 JLN 10/23 A
MEDAN MAKMUR
OFF JLN USAHAWAN SETAPAK
53300 KUALA LUMPUR 53300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038011422
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T02/4460320038012271

Date :

MOHD SALEH BIN JIMIN
K-13-3 PERDANA PURI APT
JLN PURI DESA AMAN
PURI KEPONG
57100 KEPONG 57100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038012271
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H43/4460320038078496

Date :

NOORAZMAN BIN ABD SAMAD

NO 5 JLN MANIS 15
TMN MANIS 2
86400 PARIT RAJA 86400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038078496
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/4460320038078546

Date :

EMIRUL ADZWAN BIN YAHYA
D2-05-13A SAVANNA EXECUTIVE
SUITE JLN BBLS 2
SOUTHVILLE CITY
43800 DENGKIL 43800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038078546
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320038086739

Date :

NIK FAUZI BIN NIK MAT

NO 50 JLN DURIAN 1
TMN KOTA MASAI
81700 PASIR GUDANG 81700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038086739
SAVINGS ACCOUNT NO : 151240074133 IC:820510115857
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320038105075

Date :

JOHARI BIN SAINO

SK TUNKU KURSHIAH
JLN TAMPIN
72000 KUALA PILAH 72000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038105075
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320038123201

Date :

NORLIZA BINTI MOHD JALANI

B3C SERI ANGSANA HILIR CONDO
AMPANG HILIR
55100 KUALA LUMPUR 55100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038123201
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Q17/4460320038142110

Date :

MOHD ZULKERNAIN BIN NAZIR AHMA
WIDURI CONDO
BLOCK B-20-5
JALAN 2/125B DESA PETALING
57100 KUALA LUMPUR 57100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038142110
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320038178601

Date :

ROHAYA BINTI ABDULLAH
SEKOLAH KEBANGSAAN BUKIT CHINA
NO 155 JLN PUTERI HANG LI POH
PENGKALAN RAMA TENGAH
75100 MELAKA 75100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038178601
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320038192289

Date :

MOH AZARIN BIN REZALI

NO 58 LORONG 4
TAMAN AUR DAMAI
34000 TAIPING 34000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038192289
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320038199060

Date :

NORASLINDA BINTI MISRON

NO.23 JALAN CERMAI 22
TAMAN KOTA MASAI
81700 JOHOR BAHRU 81700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038199060
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/4460320038206758

Date :

MOHAMMED NOOR BIN MOHD SHAM

13 JALAN PULAU ANGSA U10/1D
SUNWAY ALAM SURAI SEKSYEN U10
40170 SHAH ALAM 40170

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038206758
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/4460320038208978

Date :

MOHAMMED NOOR BIN MOHD SHAM

13 JALAN PULAU ANGSA U10/1D
SUNWAY ALAM SURAI SEKSYEN U10
40170 SHAH ALAM 40170

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4460320038208978
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/G66/5184830030017229

Date :

ZAIMIL HASRA BINTI ZAINAL
TETUAN IZZAT MUHTAR HUDHA
02-01 JALAN SETIA TROPIKA 1/14
SETIA TROPIKA
81200 JOHOR BAHRU 81200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5184830030017229
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T17/5184830030033663

Date :

NOR AFIDATUL ANIS BINTI OMAR

NO 57 JALAN BIRAI U8/66
BUKIT JELUTONG
40150 SHAH ALAM 40150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5184830030033663
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150030069319

Date :

MOHD FAZRIL BIN MOHD FOIZI

SK MERCHONG JAYA
26680 PEKAN 26680

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030069319
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150030411768

Date :

MUHAMMAD ANIS BIN ABDULLAH
39 TMN TITI WANGSA BATU 3 1 2
TANDOP
JALAN SUNGAI KOROK
05400 ALOR SETAR 05400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030411768
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150030504356

Date :

NOR ATIKAH BINTI ABD HAMID

372 LRG PUTIH 3
TMN RAKYAT MERGONG
05150 ALOR SETAR 05150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030504356
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5460150030593896

Date :

MOHD ZAID BIN MAT NOOR

NO 12 LORONG INTAN 4
TAMAN BATU 3
40150 SHAH ALAM 40150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030593896
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150030606292

Date :

ATIQAH BINTI AZLAN

NO 36 JLN SUASANA 4/1
BDR TUN HUSSEIN ONN
43200 BATU 9 CHERAS 43200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030606292
SAVINGS ACCOUNT NO : 162384809364 I/C:891214146366
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5460150030629781

Date :

MUHAMMAD ZORIF BIN FAURI @ FAU
NO 55 JALAN 7/10
TAMAN KOPERASI POLIS
FASA 1
68100 BATU CAVES 68100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030629781
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150030677335

Date :

AMI AHMAD BIN AMI HAN
B201,
KUATERS INSTITUT PENDIDI
JLN TEMPLER
46000 PETALING JAYA 46000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030677335
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150030778612

Date :

MUHAMMAD FADZLI BIN ISMAIL
NO 16
KAMPUNG ALUR SINGA
34300 BAGAN SERAI
PERAK 34300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030778612
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H43/5460150030782226

Date :

HAMZAH BIN OMAR

NO 41 JALAN CHENGAL 2
TAMAN SAUJANA UTAMA 2
47000 SUNGAI BULOH 47000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030782226
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T13/5460150030818749

Date :

BRANDON CHONG SYE FUNG
64 JLN SUADAMAI 2/1
BANDAR TUN HUSSEIN ONN
43200 CHERAS
43200 CHERAS 43200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030818749
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150030851252

Date :

MOHAMAD SYAHROLFASYA BIN BADRL
B-06-11 CRYSTAL VIEW CONDO
JALAN CRYSTAL 7/70
SEKSYEN 7
40000 SHAH ALAM 40000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030851252
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T49/5460150030884485

Date :

NORHIDAYAH BINTI HASSAN

NO 110B
KAMPUNG SUNGAI WANGI
32400 AYER TAWAR 32400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030884485
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150030991132

Date :

CHUA CHEE SIANG

NO 16 JALAN ABADI 11
TAMAN MALIM JAYA
75250 MELAKA 75250

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030991132
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T16/5460150031091437

Date :

SURENTHAR A/L SANDRASEKERAN

NO 188 LORONG NENAS 1A
TAMAN NENAS
09000 KULIM 09000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031091437
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031097079

Date :

MOHAMMAD SYAFIQUE FAEIDZ BIN A
MEDI TOURS SDN BHD
NO 16-1 JALAN BS 10/6
TAMAN BUKIT SERDANG
43300 SERI KEMBANGAN 43300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031097079
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031120244

Date :

LIM YONG SENG
RINA PROPERTIES ASIA SDN BHD
NO 84-2 JALAN MOLEK 1/2
TAMAN MOLEK
81100 JOHOR BAHRU 81100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031120244
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T17/5460150031184695

Date :

MUHAMMAD NOOR NAIM BIN RASHID
BLOCK C-T03-U.06
PANGSAPURI PUTRA DAMAI
PRESINT 11
62300 PUTRAJAYA 62300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031184695
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5460150031250223

Date :

ABDUL HANIF BIN NASER

NO 8 LORONG PENAGA PERMAI 9
TAMAN PENAGA PERMAI
13100 PENAGA 13100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031250223
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031292977

Date :

SHAHRUL NORHAFIZAN BIN MD RAZI

NO 40
KAMPUNG BERSIA LAMA
33320 GRIK 33320

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031292977
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031323087

Date :

MOHD KHAIRI BIN HASAN
3C-22-01 PPA1M LARAI
JALAN KAJANGAN
PRESINT 6
62200 PUTRAJAYA 62200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031323087
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T02/5460150031350221

Date :

NURZAIMAH BINTI JAMAK

MONASH UNIVERSITY MALAYSIA
NO 8 JLN MASJID ABU BAKAR
80100 JOHOR BAHRU 80100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031350221
SAVINGS ACCOUNT NO : 151548081446
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031389641

Date :

NUR SAJIDAH BINTI SULAYAN

KAMPUNG TONGGULANGAN
P O BOX 101
91308 SEMPORNA 91308

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031389641
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031394609

Date :

MOHD GHAZALI BIN ABD. LATIB

NO 4-7-17 FLAT DESA TUN RAZAK
JALAN 9/118B
56000 KUALA LUMPUR 56000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031394609
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031410231

Date :

MUHAMMAD IKHWAN BIN IHSAN

NO 24 JALAN PJS 10/3
BANDAR SUNWAY
46000 PETALING JAYA 46000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031410231
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5460150031439776

Date :

MALARSELVI A/P SANMUGAM

NO 45 TAMAN DESA RIA
32000 SITIAWAN 32000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031439776
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T17/5460150031485456

Date :

SITI FATIMAH BINTI SULIMAN
UMW SYNERGISTIC GENERATION S/B
LOT 2A
JALAN PENGISAR 15/9 SEK 15
40200 SHAH ALAM 40200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031485456
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031491058

Date :

AHMAD ZAIDI BIN SATAR

NO 100
FELDA JENGKA 6
26400 BANDAR JENGKA 26400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031491058
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031559862

Date :

MUHAMMAD BIN ISA

16 JALAN PUALAM TIGA 7/32C
SEKSYEN 7
40000 SHAH ALAM 40000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031559862
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T13/5460150031581296

Date :

PHANG SOO CHIN

NO 161 LORONG 3
TAMAN DESA BAKTI
36000 TELUK INTAN 36000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031581296
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T13/5460150031581296

Date :

PHANG SOO CHIN

NO 161 LORONG 3
TAMAN DESA BAKTI
36000 TELUK INTAN 36000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031581296
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031583854

Date :

PAVITHITAN A/L LOKANATHAN

NO 19 JALAN UTAMA 12/6A
TAMAN PUCHONG UTAMA
47100 PUCHONG 47100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031583854
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031647733

Date :

IZZATI ASYIQIN BINTI BASRI
14
LRG 10
TMN KEMPADANG MAKMUR
25150 KUANTAN 25150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031647733
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T16/5460150031718989

Date :

AZZILA BINTI MOHD SAIR

NO 29 JLN BSJ 1/3
TMN BAYU SIJANGKANG
42500 TELOK PANGLIMA GARANG 42500

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031718989
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031766434

Date :

SHAFIQ BIN RAZALI

B0913A SHAFTSBURY RESIDENT
JALAN IMBACT CYBER 6
63000 CYBERJAYA 63000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031766434
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T17/5460150031780971

Date :

ABD RASHID BIN HAMID

E4-5-5
PANGKALAN UDARA SUBANG
40000 SHAH ALAM 40000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031780971
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031788164

Date :

MOHD ROYZAL BIN RAHMAT
POLIS DIRAJA MALAYSIA
IBU PEJ PASUKAN SIMPANAN
PERSEKUTUAN UNIT 6 SG SENAM
30450 IPOH 30450

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031788164
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031812865

Date :

NOR FARISYA BINTI NOR AINAN
5-02-04
PEARL TWR SERIMAS CONDOMINIUM
JALAN 4/89A BT 3 1/2
56000 KUALA LUMPUR 56000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031812865
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150031821742

Date :

MAZALRAZI BIN MOHD SININ
NO 1335
JALAN RAMBUTAN
FELDA KAHANG BARAT
86000 KLUANG 86000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031821742
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150031911469

Date :

MOHAMAD AFHSAR BIN MOHAMAD AKH
NO 205
BELAKANG TAMAN MELOR
JALAN PAHANG
35000 TAPAH 35000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031911469
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5460150031917516

Date :

NOORAIN BT ABDUL RAHMAN
NO 28 BLOK 2
FELDA SERTING HILIR 3
72120 BANDAR SERI JEMPOL
72120 BANDAR SERI JEMPOL 72120

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031917516
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150031927598

Date :

TAN XUE WEN
NO 236
JLN MAKMUR 8
TMN MAKMUR
81000 KULAI 81000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031927598
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150031929131

Date :

MEGAT AZRUL IZWAN BIN MEGAT ZU
TENAGA NASIONAL BHD
WISMA TNB SUBANG JAYA
JLN USJ 10/1A
47620 SUBANG JAYA 47620

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031929131
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T17/5460150031981397

Date :

MUHAMMAD AFIF BIN ABD RAHMAN
KOLEJ SAINS KESIHATAN SG BULOH
48C JALAN RAJA SYED ALWI
KG GUAR SYED ALWI
01000 KANGAR 01000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150031981397
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5460150032036621

Date :

ZULIANA BINTI ABDULLAH

10-1-01 RUVENA VILLA APARTMENT
JALAN PP 7 TAMAN PUTRA PERDANA
47130 PUCHONG 47130

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032036621
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150032040466

Date :

JUNAINAH BINTI KAMARUDDIN
415C PALMA PUTERI APT
6/6 JLN CECAWI
KOTA DAMANSARA
47810 PETALING JAYA 47810

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032040466
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5460150032092392

Date :

NOOR AZIMAH BINTI BANI HASAN
NO 77 JALAN JASA 4
TAMAN JASA
68100 BATU CAVES
68100 BATU CAVES 68100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032092392
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150032148921

Date :

MOHD FADZLAN BIN ABDUL RASHID
NO 32
JALAN MAWAR 12
TAMAN MAWAR
48000 RAWANG 48000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032148921
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T15/5460150032179918

Date :

MUHAMAD SYUKRI BIN MANSOR

NO 338 MK 3
KAMPUNG PETANI
14000 BUKIT MERTAJAM PENANG 14000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032179918
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T03/5460150032223245

Date :

MOHAMMAD SOFI BIN RAUF
B-1-06 BLOK B
JALAN BALAKONG
TMN SETIA BALAKONG
43300 SERI KEMBANGAN 43300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032223245
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150032242682

Date :

FAUZY BIN NURUDIN
IBU PEJABAT POLIS KONTIJEN
PULAU PINANG
JALAN PINANG
10760 GEORGETOWN 10760

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032242682
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150032290491

Date :

MUHAMMAD SHARIZWAN MUSIAN

11 MLO 2172A TLJMS 6 JLN MINI
STADIUM KG ULU PULAI
81550 GELANG PATAH 81550

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032290491
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Q17/5460150032374261

Date :

MASITAH BT HAMBARI @ MOHD HAMB
THE NAME TECHNOLOGY SDN BHD
4800-2-6 CBO PERDANA
JLN PERDANA OFF PRS MULTIMEDIA
63000 CYBERJAYA 63000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032374261
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5460150032413879

Date :

THANABALAN A/L R RAVICHANDRAN
BLOK D-8-3
PPR SERI SEMARAK
JALAN AIR KEROH
53300 KUAAL LUMPUR 53300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150032413879
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120030008918

Date :

RAMLI BIN ISMAIL @ MAMAT

NO 3 JALAN WARISAN PERMAI 2/10
KOTA WARISAN
43900 SEPANG 43900

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030008918
SAVINGS ACCOUNT NO : HP#DIR VM2X.P53/280120
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120030154100

Date :

SAIFUL AZIZI BIN SABELI
LOT 1058
PIASAU JAYA 2A
PIASAU FASA FASA 2
98000 MIRI 98000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030154100
SAVINGS ACCOUNT NO : REFER MEMO-CH WORK OFFSHORE
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120030308102

Date :

ABDUL KARIM BIN OMAR

NO 28 JALAN JAGONG 1
BANDAR BARU UDA
81200 JOHOR BAHRU 81200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030308102
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T50/5243120030457404

Date :

AHMAD SYAHMY BIN ZAINAL RAHIM
TIGA SOLUTIONS SDN BHD
NO 28
JALAN GAMBUT
25000 KUANTAN 25000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030457404
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5243120030574356

Date :

MARWAN BIN MUHAMMAD

KUARTERS HOSPITAL TAIPING
JALAN TAMING SARI
34000 TAIPING 34000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030574356
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5243120030670915

Date :

RUZTINI BINTI JENAL

NO 8 LORONG
KEM PADANG PANDAN 42
25150 KUANTAN 25150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030670915
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120030705059

Date :

MUHAMMAD ABDUSSALAAM BIN HAJI
DR NORMAN CLINIC SDN BHD
NO 28 JALAN MJI
TAMAN MERDEKA JAYA
75350 BATU BERENDAM 75350

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030705059
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T16/5243120030715017

Date :

MOHAMAD HAFIZ BIN JOHAN

NO 4 JLN GELAM RIA 2
TMN SERI GELAM KG GELAM
76400 TANJONG KELING 76400

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030715017
SAVINGS ACCOUNT NO : 162263628290
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5243120030726899

Date :

NAZAROL NIZAM BIN CHABARLIN @

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

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030726899
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120030813200

Date :

CHONG LEE KOH
NO 7
PSRN BEMBAN RAYA 3A
TMN BEMBAN RAYA
31000 BATU GAJAH 31000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030813200
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T14/5243120030869897

Date :

KHO BENG LAY
POLIS DIRAJA MALAYSIA CAW SIBU
CAW LATIHAN BATALION 10
POLIS GERAKAN AM
96000 SIBU 96000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030869897
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120030888145

Date :

AHMAD RIFAIE BIN ABDULLAH
A2 JALAN MK 38
TAMAN MERDEKA JAYA
BT BERENDAM
75350 MELAKA 75350

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030888145
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120030897971

Date :

MUHAMMAD NASHRULLAH BIN AZMAN
NO 8
LAMAN KEMBOJA
KOTA SERIEMAS
71800 NILAI 71800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030897971
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Q17/5243120030926184

Date :

MOHD RAZALI BIN SELAMAT

NO 23 JLN GU 2/7
TMN GARING UTAMA
48000 RAWANG 48000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030926184
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/Q17/5243120030926184

Date :

MOHD RAZALI BIN SELAMAT

NO 23 JLN GU 2/7
TMN GARING UTAMA
48000 RAWANG 48000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030926184
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5243120030926556

Date :

AZHAR BIN MAT ZUKI @ MALIKI
NO 43 JALAN 5/6
TAMAN SERDANG JAYA
SERI KEMBANGAN
43300 SRI KEMBANGAN 43300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030926556
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5243120030932356

Date :

MOHD SYAHIR BIN MD SAID

BLK 6 D-04 FLAT MMHA
TAMAN AIR BIRU
81700 PASIR GUDANG 81700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030932356
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120030967881

Date :

MOHAMMAD NURHAFIZUDDIN BIN ABD
PT 15442
TMN INDAH SARI
BT 7
23000 DUNGUN 23000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030967881
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120030991832

Date :

MOHD ROSLAN BIN MUHAMMAD

NO 8 LRG BUKIT SETONGKOL
PERDANA 59
25150 KUANTAN 25150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120030991832
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/5243120031002076

Date :

HAIRUDIN BIN ARBAAIN

NO 5 JLN ECO MAJESTIC 1/1C
ECO MAJESTIC
43500 SEMENYIH 43500

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120031002076
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/5243120031146600

Date :

SHANTI A/P GOVINDARAJU

1A-12B-03
TREE SPARINA
11900 BAYAN LEPAS 11900

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5243120031146600
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/BAD/0377965235402699

Date :

MUHAMAD FIKRI BIN CHE EMBI

362 KAMPUNG SEKOLAH
TIKAM BATU
08600 SUNGAI PETANI 08600

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 0377965235402699
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/T12/0377965530066413

Date :

MARZILAINI BIN MUHAMAD

NO 135
KG BUKIT PERAH
21800 AJIL 21800

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 0377965530066413
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H43/4890860035017450

Date :

ADRIAN BIN ABDUL GHANI
NO 31 JALAN P11F/12
PRESINT 11
PUTRAJYA
62300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4890860035017450
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H43/4890860035033044

Date :

KEITH GIM CHIEN LUNG
HARNESS ENERGY MALAYSIA
LEVEL 13 TOWER 2
ETIQA TWINS 11 JALAN PINANG
50450 KUALA LUMPUR 50450

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4890860035033044
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/G66/4890860035056714

Date :

AZAR BIN AHMAD
PEMBINAAN AZAR
NO 74 JALAN JAMBU
TMN SRI DELIMA JLN KUCHING
52000 KUALA LUMPUR 52000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4890860035056714
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/H43/4890860035092982

Date :

LUQMAN HAKIM BIN HUSIN

NO 25 LORONG HIJAU
TAMAN KG KUANTAN
41300 KLANG 41300

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 4890860035092982
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/141/1/X94/5460150030519446

Date :

LENA CHONG FOONG LING

8H-3-3 TANJUNG COURT
LEBUHRAYA THEAN TEIK
11500 AYER ITAM 11500

Dear Sir/Madam,

MAYBANK ISLAMIC CARD
CARD NO : 5460150030519446
SAVINGS ACCOUNT NO :
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter .

As discussed and agreed , we have instructed our Maybank _____ branch to set off / transfer the amount of RM_____ from your Savings Account to the Maybankard accounts for full/part settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to call us at telephone no 03-2074 8090.

Thank you

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460310036858866

Date : 03/11/22

WAN NADHIA EMIRA BINTI WAN MAN

1482-B LORONG PUNAI
DURIAN BURUNG
20050 KUALA TERENGGANU 20050

Dear WAN NADHIA EMIRA,

Maybank Islamic Card
Card No : 4460310036858866
Current Balance : RM3,567.86
Savings Account No : 163019078357
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T14/4460310038005656

Date : 03/11/22

NOR ASHMIRA BINTI ABD RAHIM

NO 5 JALAN DAHLIA
KAMPUNG RAJA UDA
42000 PELABUHAN KLANG 42000

Dear NOR ASHMIRA,

Maybank Islamic Card
Card No : 4460310038005656
Current Balance : RM4,097.42
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460310038136931

Date : 03/11/22

MUHAMAD FITRI BIN MUSA
NO 366 SIMPANG JERAM
BATU 3 1/2
SIMPANG JERAM
84000 MUAR 84000

Dear MUHAMAD FITRI,

Maybank Islamic Card
Card No : 4460310038136931
Current Balance : RM4,536.77
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T14/4460310038283923

Date : 03/11/22

NOORSHAFIQAH BINTI ABDUL RAHIM

21 JALAN INDAH 3/6
TAMAN AMPANG INDAH
68000 AMPANG 68000

Dear NOORSHAFIQAH,

Maybank Islamic Card
Card No : 4460310038283923
Current Balance : RM1,933.85
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460310038365613

Date : 03/11/22

LEE CHUAN MING

20 LRG UNDAN
TAMAN PENTING
14300 NIBONG TEBAL PENANG 14300

Dear LEE CHUAN MING,

Maybank Islamic Card
Card No : 4460310038365613
Current Balance : RM4,250.77
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460310038456297

Date : 03/11/22

SARINA BINTI TJADDE

NO 1 JALAN SIERRA PERDANA 2/9
TAMAN SIERRA PERDANA
81750 MASAI 81750

Dear SARINA BINTI TJADDE,

Maybank Islamic Card
Card No : 4460310038456297
Current Balance : RM5,881.30
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460310038478176

Date : 03/11/22

NOOR HUDA BINTI BASIR

01-00-04 PANGSAPURI SRI RASAU
SG RASA
40200 SHAH ALAM 40200

Dear NOOR HUDA,

Maybank Islamic Card
Card No : 4460310038478176
Current Balance : RM8,769.78
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/4460310038521215

Date : 03/11/22

HERMAN BIN SUHAILI

AGENSI ANTI DADAH KEBANGSAAN
JALAN MAKTAB PERGURUAN ISLAM
43000 KAJANG 43000

Dear HERMAN SUHAILI,

Maybank Islamic Card
Card No : 4460310038521215
Current Balance : RM6,270.40
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T16/4460310038570139

Date : 03/11/22

MASUROM BIN KANDAR

NO 2 JLN BAKTI 56
TMN MUTIARA RINI
81300 JOHOR BAHRU 81300

Dear MASUROM KANDAR,

Maybank Islamic Card
Card No : 4460310038570139
Current Balance : RM6,624.57
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460310038580534

Date : 03/11/22

MUHAMAD JUNAIDI BIN RAMON
LOT 652 C1
KG PADANG BALANG
GOMBAK
51100 KUALA LUMPUR 51100

Dear MUHAMAD JUNAIDI,

Maybank Islamic Card
Card No : 4460310038580534
Current Balance : RM3,647.17
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460310038626907

Date : 03/11/22

DHEEBAN A/L MURUGEASAN

2 LRG MACHANG BUBOK 13
TMN MACHANG BUBOK
14000 BUKIT MERTAJAM 14000

Dear DHEEBAN,

Maybank Islamic Card
Card No : 4460310038626907
Current Balance : RM4,302.36
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T51/4460310038800353

Date : 03/11/22

NUR ATHIRAH BINTI MOHD ZAIN
KLEMENTERIAN PENDIDIAKAN MSIA
SMK AGAMA MIRI
PETI SURAT 1387 JLN BAKAM
98007 MIRI 98007

Dear NUR ATHIRAH,

Maybank Islamic Card
Card No : 4460310038800353
Current Balance : RM6,623.37
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T51/4460310038806228

Date : 03/11/22

MOHD RAZIF BIN RAMLI
D-7-11 PPR PINGGIRAN BUKIT
JALIL JALAN BUKIT JALIL INDAH
BUKIT JALIL
58000 WP KUALA LUMPUR 58000

Dear MOHD RAZIF BIN RAMLI,

Maybank Islamic Card
Card No : 4460310038806228
Current Balance : RM6,958.54
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T51/4460310038806228

Date : 03/11/22

MOHD RAZIF BIN RAMLI
D-7-11 PPR PINGGIRAN BUKIT
JALIL JALAN BUKIT JALIL INDAH
BUKIT JALIL
58000 WP KUALA LUMPUR 58000

Dear MOHD RAZIF BIN RAMLI,

Maybank Islamic Card
Card No : 4460310038806228
Current Balance : RM6,958.54
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460310038807549

Date : 03/11/22

ROS AMEERA BALQIS BINTI MOHD B
14 JLN 19/18
40300 SHAH ALAM
SELANGOR
40300 SHAH ALAM 40300

Dear ROS AMEERA BALQIS,

Maybank Islamic Card
Card No : 4460310038807549
Current Balance : RM6,939.76
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T16/4460320037556674

Date : 03/11/22

AHMAD AZHAR AHMAD ZAWAWI

NO 25
KG PEKAN LAMA
31250 TG RAMBUTAN 31250

Dear AHMAD AZHAR,

Maybank Islamic Card
Card No : 4460320037556674
Current Balance : RM828.56
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/4460320037949630

Date : 03/11/22

PHANG KIAN YEE
82-1-3 DE TROPICANA CONDO
JALAN 2/116B TMN KUCHAI
ENTERPENEURS PARK
58200 KUALA LUMPUR 58200

Dear CARSON PHANG,

Maybank Islamic Card
Card No : 4460320037949630
Current Balance : RM1,072.70
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T51/4460320037994164

Date : 03/11/22

ZULKIPLI BIN ABD KADIR
407 BLK D 13
SEKSYEN 1 WANGSA MAJU
SETAPAK
53300 KUALA LUMPUR 53300

Dear ZULKIPLI ABD KADIR,

Maybank Islamic Card
Card No : 4460320037994164
Current Balance : RM7,561.55
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T16/4460320038074529

Date : 03/11/22

NOOR AIMIE BINTI MOHAMMAD NOR

44 LORONG AU 4/17C
TAMAN SRI KERAMAT TENGAH
54200 KUALA LUMPUR 54200

Dear NOOR AIMIE,

Maybank Islamic Card
Card No : 4460320038074529
Current Balance : RM7,367.33
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T14/4460320038099146

Date : 03/11/22

AMIR SHARIMAN BIN HASSAN
NO5
RUMAH RAKYAT PANCHUR
PAROI
70400 SEREMBAN 70400

Dear AMIR SHARIMAN,

Maybank Islamic Card
Card No : 4460320038099146
Current Balance : RM8,639.81
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150030215094

Date : 03/11/22

NOR AZILAH BINTI ABD RAZAK
KEDAI KAIN JAKEL
NO 1-6 JALAN LAGENDA HEIGHT
LAGENDA HEIGHT
08000 SUNGAI PETANI 08000

Dear AZILAH,

Maybank Islamic Card
Card No : 5460150030215094
Current Balance : RM1,005.33
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150030262963

Date : 03/11/22

NORHARAYATI BINTI ABDUL HAMID
BLK C, TKT 11 UNIT 5
PARCEL 15-12A
PERSINT 15
62050 PUTRAJAYA 62050

Dear NORHARAYATI,

Maybank Islamic Card
Card No : 5460150030262963
Current Balance : RM9,768.51
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150030484021

Date : 03/11/22

SIVASANGKARAN A/L SERITHARAN

SP32
TMN SUNGAI PETAI PERMAI 2
78000 ALOR GAJAH 78000

Dear SIVASANGKARAN,

Maybank Islamic Card
Card No : 5460150030484021
Current Balance : RM1,919.57
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150030498435

Date : 03/11/22

SAMSURI BIN MD ISA

E4/79 PERUMAHAN BENGKEL SENING
BDR PENAWAR
81930 KOTA TINGGI JOHOR 81930

Dear SAMSURI,

Maybank Islamic Card
Card No : 5460150030498435
Current Balance : RM6,007.05
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150030683168

Date : 03/11/22

NOOR HAYATI BINTI MAMAT

NO 1-6-23 APARTMENT PUTRA RIA
TAMAN PINGGIRAN PUTRA
43300 SERI KEMBANGAN 43300

Dear NOORHAYATI MAMAT,

Maybank Islamic Card
Card No : 5460150030683168
Current Balance : RM1,375.75
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150030922368

Date : 03/11/22

RUKMANI A/P GUNASARAN

9-3-07 RELAU INTAN APARTMENT
JALAN PAYA TERUBONG
11900 BAYAN LEPAS 11900

Dear RUKMANI GUNASARAN,

Maybank Islamic Card
Card No : 5460150030922368
Current Balance : RM1,891.22
Savings Account No : 157335075208
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T14/5460150031070258

Date : 03/11/22

MOHD RAZHAN BIN RAMLI
NO 16
KUARTERS TNB
TAMAN BUKIT CHAMANG
28700 BENTONG 28700

Dear MOHD RAZHAN,

Maybank Islamic Card
Card No : 5460150031070258
Current Balance : RM6,097.09
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150031075562

Date : 03/11/22

MOHD AFIF BIN MOHD ZAINAL

30 JALAN ALAM JAYA 3
TAMAN ALAM JAYA
43200 BATU 9 CHERAS 43200

Dear MOHD AFIF,

Maybank Islamic Card
Card No : 5460150031075562
Current Balance : RM2,550.57
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150031075562

Date : 03/11/22

MOHD AFIF BIN MOHD ZAINAL

30 JALAN ALAM JAYA 3
TAMAN ALAM JAYA
43200 BATU 9 CHERAS 43200

Dear MOHD AFIF,

Maybank Islamic Card
Card No : 5460150031075562
Current Balance : RM2,550.57
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150031252070

Date : 03/11/22

MUHAMMAD NAZRUL BIN ABD RANI
PEJ SETIAUSAHA KERAJAAN NEGERI
UNIT PERANCANG EKONOMI NEGERI
TKT3 BLK A BGN DATO MAHMUD MAT
01000 KANGAR 01000

Dear NAZRUL,

Maybank Islamic Card
Card No : 5460150031252070
Current Balance : RM2,880.63
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/5460150031267482

Date : 03/11/22

NADZIRAH BINTI AB GHAFAR
407 BLOK 2
JALAN 4M
AMPANG JAYA
68000 AMPANG 68000

Dear NADZIRAH,

Maybank Islamic Card
Card No : 5460150031267482
Current Balance : RM7,988.45
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/5460150031267482

Date : 03/11/22

NADZIRAH BINTI AB GHAFAR
407 BLOK 2
JALAN 4M
AMPANG JAYA
68000 AMPANG 68000

Dear NADZIRAH,

Maybank Islamic Card
Card No : 5460150031267482
Current Balance : RM7,988.45
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150031367035

Date : 03/11/22

AG KU MOHD ZULFADHLI BIN PG JA

KAMPUNG MENUMBOK
PETI SURAT BIL 9
89767 SABAH 89767

Dear MOHD ZULFADHLI,

Maybank Islamic Card
Card No : 5460150031367035
Current Balance : RM2,422.30
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T17/5460150031519965

Date : 03/11/22

SARSIN BIN JAN

NO 63 JALAN GEHARU 10
TAMAN RINTING
81750 MASAI 81750

Dear SARSIN BIN JAN,

Maybank Islamic Card
Card No : 5460150031519965
Current Balance : RM4,274.93
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T17/5460150031591691

Date : 03/11/22

WATI BINTI HANIKAL
LOT 1460 LORONG IB
TMN DESA PERMATA
JLN PETANAK
96400 MUKAH 96400

Dear WATI BINTI HANIKAL,

Maybank Islamic Card
Card No : 5460150031591691
Current Balance : RM5,636.84
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T16/5460150031635415

Date : 03/11/22

MOHD RAZLIE BIN TAPAR
LOT 3937 LRG 2C6B
JALAN MAIGOLD
DESA SENADIN
98000 MIRI 98000

Dear MOHD RAZLIE,

Maybank Islamic Card
Card No : 5460150031635415
Current Balance : RM5,785.83
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150031648616

Date : 03/11/22

INTAN BAIZURA BINTI ROSLAN
NO 2
JALAN 9D/6
TAMAN SETAPAK INDAH
53300 KUALA LUMPUR 53300

Dear INTAN BAIZURA,

Maybank Islamic Card
Card No : 5460150031648616
Current Balance : RM5,746.26
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150031790160

Date : 03/11/22

FAIZUL BIN MOHAMED

BANGLO NO 9
LARUT TIN
34000 TAIPING 34000

Dear FAIZUL,

Maybank Islamic Card
Card No : 5460150031790160
Current Balance : RM3,792.27
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/G71/5460150031875078

Date : 03/11/22

WAN FAIZUL BIN WAN ABDUL HAMID

NO 23 JLN SG 7/14
TAMAN SRI GOMBAK
68100 BATU CAVES 68100

Dear WAN FAIZUL,

Maybank Islamic Card
Card No : 5460150031875078
Current Balance : RM7,565.05
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150031877454

Date : 03/11/22

MOHD HAKIMI BIN DIN
485-4 KM 9
KG BUKIT PUNGGUR
ALAI
75460 ALAI 75460

Dear MOHD HAKIMI,

Maybank Islamic Card
Card No : 5460150031877454
Current Balance : RM5,004.33
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150032017324

Date : 03/11/22

FAIEZUL HASAN BIN NOREZAN

NO 13 JALAN MAWAR 11
TAMAN MAWAR
56100 KUALA LUMPUR 56100

Dear FAIEZUL HASAN,

Maybank Islamic Card
Card No : 5460150032017324
Current Balance : RM4,160.71
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5460150032038734

Date : 03/11/22

NORAINI BINTI MANSOR
42C-3-4, SRI SAUJANA
GAT LEBUH MACALLUM,
10300 GEORGETOWN
PULAU PINANG 10300

Dear NORAINI BT MANSOR,

Maybank Islamic Card
Card No : 5460150032038734
Current Balance : RM3,620.55
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T16/5460150032130374

Date : 03/11/22

SARASWATHI A/P LETCHEMANAN

NO 86 TAMAN BARU
SEBERANG JAYA
13700 PERAI 13700

Dear SARASWATHI,

Maybank Islamic Card
Card No : 5460150032130374
Current Balance : RM5,726.60
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150032183266

Date : 03/11/22

UMAIZATULAKMAH BINTI IBRAHIM

69 JLN PUNCAK JELAPANG 1
PUNCAK JELAPANG MAJU
30020 IPOH PERAK 30020

Dear UMAIZATULAKMAH,

Maybank Islamic Card
Card No : 5460150032183266
Current Balance : RM6,023.22
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T15/5460150032186970

Date : 03/11/22

WAN AYZAM AZREN BIN WAN ABDULL

13A JALAN PULAU ANGSA U10/18
TAMAN PUNCAK PERDANA
40150 SHAH ALAM 40150

Dear WAN AYZAM AZREN,

Maybank Islamic Card
Card No : 5460150032186970
Current Balance : RM3,792.99
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T16/5460150032272812

Date : 03/11/22

MUHAMAD SHAFIQ IZZUDDIN
PT 7021
TAMAN FIKRI 2 FASA 5
KEMAMAN
24000 CUKAI TERENGGANU 24000

Dear SHAFIQ IZZUDDIN,

Maybank Islamic Card
Card No : 5460150032272812
Current Balance : RM6,905.86
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T49/5460150032495249

Date : 03/11/22

SYAFINAH BINTI MATLIN
PEJABAT KESIHATAN KEPONG
JLN JINJANG PERMAI
JINJANG UTARA
52000 KUALA LUMPUR 52000

Dear SYAFINAH,

Maybank Islamic Card
Card No : 5460150032495249
Current Balance : RM8,154.75
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5243120030156287

Date : 03/11/22

NORIDAH BINTI EMBONG
RB-7-16
TAMAN TUNAS MUDA
PERSIARAN BAYAN 3
11900 BAYAN LEPAS 11900

Dear NORIDAH EMBONG,

Maybank Islamic Card
Card No : 5243120030156287
Current Balance : RM8,182.68
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5243120030214425

Date : 03/11/22

FATIN DINI SABRINA BINTI MOHAM

NO 14 JALAN BUNGA RAYA 2/8
SECTION 2
40000 SHAH ALAM 40000

Dear SABRINA FADZIL,

Maybank Islamic Card
Card No : 5243120030214425
Current Balance : RM1,607.56
Savings Account No : HP#RNA ENG2X.-P54/27022020
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H43/5243120030445599

Date : 03/11/22

RUZIAH BINTI AHMAD
S M K TAMAN JOHOR JAYA 2
JALAN TERATAI 32
TAMAN JOHOR JAYA
81100 JOHOR BAHRU 81100

Dear RUZIAH,

Maybank Islamic Card
Card No : 5243120030445599
Current Balance : RM13,586.24
Savings Account No : 012#RNA,PTL2X.W#RNA-048 240120
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/5243120030457404

Date : 03/11/22

AHMAD SYAHMY BIN ZAINAL RAHIM
TIGA SOLUTIONS SDN BHD
NO 28
JALAN GAMBUT
25000 KUANTAN 25000

Dear AHMAD SYAHMY,

Maybank Islamic Card
Card No : 5243120030457404
Current Balance : RM9,462.11
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T50/5243120030907432

Date : 03/11/22

SAIRATUL NURUL BINTI ZAIDI
MNC WIRELESS BHD
100-3.011 BLOK J 129 OFFICES
JAYA ONE NO 72A JLN UNI SEC13
46200 PETALING JAYA 46200

Dear SAIRATUL NURUL,

Maybank Islamic Card
Card No : 5243120030907432
Current Balance : RM7,021.42
Savings Account No : 164810180937/880123565182
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/H43/5243120030955167

Date : 03/11/22

ROZITA BINTI YUSOFF

NO 31 MEDAN GOPENG 1
JALAN RAJA NAZRIN SHAH
31350 IPOH 31350

Dear ROZITA,

Maybank Islamic Card
Card No : 5243120030955167
Current Balance : RM21,187.94
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/152/1/T12/5243120030991832

Date : 03/11/22

MOHD ROSLAN BIN MUHAMMAD

NO 8 LRG BUKIT SETONGKOL
PERDANA 59
25150 KUANTAN 25150

Dear MOHD ROSLAN,

Maybank Islamic Card
Card No : 5243120030991832
Current Balance : RM4,485.74
Savings Account No :
Branch :
Tagging of savings account(s)

We regret to note that despite our reminders, no positive responce is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by _____, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310030609398

Date : 03/11/22

RUZANA
NO.35 JALAN WARISAN INDAH 8/6,
KOTA WARISAN,
SEPANG
43900, SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310030609398

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310031426248

Date : 03/11/22

GRACE KHEW

NO 18 JLN SS 23/2 A
TMN SEA 47400 PJ

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310031426248

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310037618327

Date : 03/11/22

ZAITON AWANG DAMIT

SEK KEB BUKIT QUION
PETI SURAT 60468
91014 TAWAU

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037618327

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310037671763

Date : 03/11/22

NUR HUSNUL KASIHATI
NO 7 JALAN IKHLAS 5
BANDAR TUN RAZAK
CHERAS
56000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037671763

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310037763776

Date : 03/11/22

SYED MUHAMMAD
NO 59 LAKEVIEW BUNGALOWS
SAUJANA RESORT
SEKSYEN U2
40150 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037763776

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310037941505

Date : 03/11/22

KHIRULANUAR

NO 9 JALAN WIRA JAYA 1
TAMAN WIRA JAYA,
86400 PARIT RAJA

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037941505

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/P53/4460310037954284

Date : 03/11/22

HEE YAN EE

THEEN SENG MANUFACTUTING S/B
32 MILES JALAN IPOH
44200 RASA HULU

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037954284

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310037990684

Date : 03/11/22

HOWARD SIOW

12 JALAN SETIA TROPIKA 2/9
TAMAN SETIA TROPIKA
81200 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037990684

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310038235808

Date : 03/11/22

ABDUL RAHMAN RAMBLI
PETRONAS CARIGALI SB
LVL 24 TOWER 2
KLCC TWIN TWR
58000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038235808

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310038303630

Date : 03/11/22

NOR ASIAH SABTANI
NO 5 JALAN BI 10
TAMAN BERTAM INDAH
BERTAM ULU
76450 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038303630

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310038384606

Date : 03/11/22

MUHAMMAD ZULHILMI
OPPSTAR TECHNOLOGY SDN BHD
CREST PLACE SAINS @ USM10
PRSN BKT GAMBIR BAYAN LEPAS
11900 BAYAN LEPAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038384606

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310038629216

Date : 03/11/22

MADHURI NAIR

11 JALAN 34
TAMAN KLUANG BARAT
86000 KLUANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038629216

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310038664726

Date : 03/11/22

IZHAR BIN IDRIS
NO 57
JLN PAHLAWAN 22/3
BANDAR MAHKOTA CHERAS
43200 CHERAS SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038664726

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460310038684526

Date : 03/11/22

AHMAD SHAHIR

NO 17 JALAN SG 7/17
TMN SERI GOMBAK
68100 BATU CAVES

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038684526

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460310038781744

Date : 03/11/22

MUHAMMAD IZ AAN
2-5-6 PANGSAPURI SERI GALAKSI
JALAN NOVA U5/85
SUBANG
40150 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038781744

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460320037457808

Date : 03/11/22

HAZWANI HANUM

NO 96 SMK PUTATAN
TG ARU
88858 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037457808

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/4460320037778310

Date : 03/11/22

RAZIF ISMAIL

KAMPUNG BAWANG
PETI SURAT 75
89257 TAMPARULI

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037778310

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/4460320037785752

Date : 03/11/22

AHMAD AKMAL MOHAMED
130 JALAN S2 J5
SRI CARCOSA
SEREMBAN 2
70300 SEREMBAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037785752

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/MIB/4460320037993406

Date : 03/11/22

ROMITA

3A-1 BLOK D APT AMAN PUTRA
JINJANG UTARA
52000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037993406

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150030235944

Date : 03/11/22

NORAZLIZAM
E-8-4 BLOK E
SURIA APARTMENT
JALAN PJS 3/54
46150 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030235944

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150030468156

Date : 03/11/22

CHANG YUEN YUEN
NO 25
JLN NG PI TON
TMN KLUANG BARU
86000 KLUANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030468156

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/MIB/5460150030556430

Date : 03/11/22

LEE PEK SENG

NO 44B JALAN GAMBIR
96000 SIBU

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030556430

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150030881358

Date : 03/11/22

KOK POH EE
LEVEL 27 MENARA ALLIANZ
203 JALAN TUN SAMBANTHAN
KL SENTRAL
50470 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030881358

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150030925924

Date : 03/11/22

NOR ANIS MUNIRAH

715 TAMAN FRIENDLY
PHASE 1
89058 KUDAT

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030925924

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150030943497

Date : 03/11/22

MOHD IZAT
LOT 1
NO 4 JLN PASIR PUTEH
PENGKALAN PEGOH
31500 LAHAT

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030943497

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150030943836

Date : 03/11/22

TANG ENG MENG
80 JALAN BU 4/1
BANDAR UTAMA
47800 PETALING JAYA
47800 PETALING JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030943836

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150030950005

Date : 03/11/22

MUHAMMAD TAUFIK

86-L JALAN KAMPUNG PISANG
11500 AYER ITAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030950005

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150030954817

Date : 03/11/22

MOHD SOLIHIN MOKTAR
MECIP GLOBAL ENGINEERS S/B
LOT 10B TINGAKT 1&2
BANGUNAN PMINT BDR BARU KERTEH
24300 KEMAMAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030954817

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031140713

Date : 03/11/22

WAN NURUL AINI

NO 29 JLN CAHAYA 3
TAMAN CAHAYA
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031140713

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150031146264

Date : 03/11/22

MUHAMAD FIRDAUS
JAB KEBAJIKAN MASYARAKAT NG PP
PKMD TIMUR LAUT KOMPLEKS
MASYARAKAT PENYAYANG JLN UTAMA
10450 GEORGETOWN

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031146264

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031158251

Date : 03/11/22

AHMAD BIN LAKIBUL
JABATAN KEHAKIMAN SYARIAH MSIA
ARAS 5 BLOK C KOMPLEKS ISLAM
PUTRAJAYA PRESINT 3
62100 PUTRAJAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031158251

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031314789

Date : 03/11/22

SAFIA BINTI SULAIMAN
SMK TAMAN PELANGI INDAH
JALAN AYU 16,
TAMAN PELANGI INDAH
81800 ULU TIRAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031314789

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150031357754

Date : 03/11/22

ALIFF HARUN

41 JALAN PISANG NANGKA
KG MELAYU
11500 AIR ITAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031357754

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031436830

Date : 03/11/22

AIMAN RAHI

NO. 67 JALAN 1/5
TAMAN TUALANG INDAH
28400 MENTAKAB

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031436830

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150031496784

Date : 03/11/22

MOHD AMRAN
CONCORD RENEWABLE ENERGY
A2-3A TTDI PLAZA
JALAN WAN KADIR 3 TTDI
60000 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031496784

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/P54/5460150031503662

Date : 03/11/22

ONG CHIUN EE

NO 27 LORONG BULAN 1
TAMAN BAGAN AJAM
13000 BUTTERWORTH

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031503662

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031535268

Date : 03/11/22

NUR AZWIN

NO 26 JALAN BUKIT INDAH 3/13
BUKIT INDAH
68000 AMPANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031535268

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150031824514

Date : 03/11/22

MOHAMMAD RAIMIE
MALAYSIAN SH ELECTRONICS S/B
LOT 5, 7, 9, JALAN RAGUM 15/17
SEKSYEN 15
40200 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031824514

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150031944668

Date : 03/11/22

NUR SABRINA

48 JALAN SUNWAY 2/8
BANDAR SUNWAY
43500 SEMENYIH

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031944668

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150032014271

Date : 03/11/22

MUHAMMAD SYAFIQ
NO 6 JALAN TAMAN MERU 9
TAMAN MERU 2B
FASA 4
30020 IPOH

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032014271

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5460150032045440

Date : 03/11/22

TENGKU MUHD HARIZ

NO. 12 JALAN SERENE KIARA 6
VILLA SERENE KIARA
50480 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032045440

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150032060035

Date : 03/11/22

WAN LUQAMAN

NO 134 JALAN TJ
TAMAN TEMERLOH JAYA
28000 TEMERLOH

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032060035

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5460150032143500

Date : 03/11/22

SYED ALI BIN SYED
NO 17
JALAN DESA 3/8
BANDAR COUNTRY HOMES
48000 RAWANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032143500

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5243120030150397

Date : 03/11/22

OMAR ABU BAKAR

33 JALAN TERATAK U8/95F
BUKIT JELUTONG
40150 SHAH ALAM

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030150397

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5243120030268868

Date : 03/11/22

ROSHAIMIZAM SUHAIMI

68 LORONG PASIR INDAH 4
TMN PASIR INDAH
13500 PERMATANG PAUH, PENANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030268868

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5243120030393880

Date : 03/11/22

ZAWIAH RAMLI
LOT 14308
KAW PERPINDAHAN
KG JAYA
24000 KEMAMAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030393880

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5243120030479804

Date : 03/11/22

SANDY SAN
BLOCK A10-07
PANGSAPURI RIDZUAN
JALAN PJS 10/11
46000 SUBANG JAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030479804

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5243120030487229

Date : 03/11/22

FARIDZ GOHIM

NO 1 LENGKUK SRI SIANTAN 51
TMN SRI ANDALAS
41200 KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030487229

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5243120030593000

Date : 03/11/22

WONG SHAW TORNG

VPC-7F VISTA PERDANA CONDO
JLN PERDANA 2/1 PANDAN PERDANA
55300 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030593000

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5243120030818746

Date : 03/11/22

MAWARDI MAHADZIR
NO 1335
LORONG ANGSANA 31
TAMAN KELADI
08000 SUNGAI PETANI

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030818746

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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1. Refrain from further usage of the above credit card as the card (inclusive of supplementary, if any), is to be surrendered to the nearest Maybank branch duly cut into halves.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5243120030881017

Date : 03/11/22

NOOR HIDAYAH
NO13 LORONG IM 12/5
ASTANA PERMAI
INDERA MAHKOTA
25200 KUANTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030881017

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5243120030884177

Date : 03/11/22

CHE RAISKANDAR

8 JALAN WAWASAN 3
SEKSYEN 14 BANDAR BARU BANGI
43650 SELANGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030884177

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5243120030904454

Date : 03/11/22

MOHAMMAD SHAHIZAM
NO2 JALAN 4/7
TAMAN MELEWAR
FASA 2 GOMBAK
68100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030904454

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5243120031053418

Date : 03/11/22

HAFIZ ROSLAN
SMK BANDARAYA KOTA KINABALU
KM18
JLN TUARAN KOTA KINABALU
88450 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120031053418

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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

VISA170

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q08/5243120031067178

Date : 03/11/22

ABDUL RAHMAN

SK BUKIT PADANG
BEG BERKUNCI 2031
88300 KOTA KINABALU

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120031067178

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CCC/RMS/451/1/Q20/5243120031112131

Date : 03/11/22

VILAASHINI
23A-15 BLOCK E2
UOG PARK LANE
JALAN 1/152
58200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120031112131

The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 03/11/22 due to suspected fraud and a replacement card will be issued.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

WAN MUHD ZULHILMI
LOT 3872
LORONG GONG GEMIA
JALAN BUDIMAN
20400 KUALA TERENGGANU

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 4460310038802409) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CBG/OPERATION/AUTHO/454
DATE : 03/11/22

TEH YEAN CHEW
NO 30 LINTANG SG
KERAMAT 8B
TAMAN KLANG UTAMA
42100 KLANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR MAYBANK CREDIT CARD (NO : 5243120031233226) AS REPORTED ON
.

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF YOUR NEW STATEMENT OF ACCOUNTS.

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INVESTIGATION UNIT
RISK MANAGEMENT SECTION
OPERATIONS
MAYBANK CARDS BUSINESS GROUP
7TH FLOOR,MENARA MAYBANK
100 JALAN TUN PERAK
50050 KUALA LUMPUR

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/5460150030314202
Date : 03/11/22

PANG LAN SIM

NO 31 JLN PELANGI KUNING
TAMA MILEE
30100 IPOH 30100

Dear EMILY PANG

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150030314202
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/H84/5460150032523966
Date : 03/11/22

MOHAMAD FIRDAUS BIN YUNOS
DR 10 FLOOR 3
PANGSAPURI TAMAN RIA
JALAN UTL 9 KOLEJ LAGENDA
71700 MANTIN 71700

Dear FIRDAUS

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5460150032523966
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/V01/5243120031259635
Date : 03/11/22

NIK AHMAD MARZUKI BIN NIK MOHA
PEGUAM NEGARA MALAYSIA
SPR MSIA MENARA SPR NO 2
JALAN P27 PRESINT 2
62100 PUTRAJAYA 62100

Dear NIK AHMAD MARZUKI

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5243120031259635
OUTSTANDING CURRENT BALANCE : RM75.00
MINIMUM PAYMENT : RM75.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5554160000004938
Date : 03/11/22

BEN LAZIM ENT

LOT 3162
DEPAN MASJID JELAWAT
16090 BACHOK 16090

Dear BEN LAZIM ENT

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5554160000004938
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5554160000005117
Date : 03/11/22

EX ENERGY SDN. BHD.

NO.12A JALAN ASTANA 1D
BANDAR BUKIT RAJA
41050 KLANG 41050

Dear EX ENERGY SDN BHD

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5554160000005117
OUTSTANDING CURRENT BALANCE : RM50.00
MINIMUM PAYMENT : RM50.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5554160000041732
Date : 03/11/22

HG TOP RESOURCES

NO 16 JALAN AMAN 14
TAMAN CHERAS AWANA
43200 CHERAS 43200

Dear HG TOP RESOURCES

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5554160000041732
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/CCU/5554160000046376
Date : 03/11/22

AGUS TRANSPORT
MDLD 10370 LOT 1-10 BLOCK A
2ND FLR FIRST PALM CITY CENTRE
JALAN PANTAI
91100 LAHAD DATU 91100

Dear AGUS TRANSPORT

MAYBANK ISLAMIC IKHWAN CARD
CARD NO. : 5554160000046376
OUTSTANDING CURRENT BALANCE : RM25.00
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee,Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130085728
DATE : 03/11/22

MOHD YUSOF BIN SUNGIT

NO 17 JLN 12G/KU4
TAMAN SRI RANTAU
42100 KLANG 42100

DEAR MOHD YUSOF,

MAYBANK FINANCING - I : 5887360130085728
MINIMUM PAYMENT : RM2,039.77

We refer to the above account.

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

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

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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

Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130093995
DATE : 03/11/22

MOHAMAD FADZIL BIN MOHD HANIP
NO 25 JALAN SERI EMAS 55
TAMAN SRI TELUK EMAS
TELUK EMAS
75400 MELAKA 75400

DEAR MOHAMAD FADZIL,

MAYBANK FINANCING - I : 5887360130093995
MINIMUM PAYMENT : RM1,586.90

We refer to the above account.

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

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

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130104164
DATE : 03/11/22

RASIDI BIN SABARI @ SAPARI

NO 25
JALAN WANGSA MELAWATI 4A
53300 KUALA LUMPUR 53300

DEAR RASIDI SABARI,

MAYBANK FINANCING - I : 5887360130104164
MINIMUM PAYMENT : RM53,622.69

We refer to the above account.

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

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

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130112092
DATE : 03/11/22

SITI NORDIYANA BINTI HASHIM
5
JALAN SP 8/8
SAUJANA PUCHONG
47100 PUCHONG 47100

DEAR SITI NORDIYANA,

MAYBANK FINANCING - I : 5887360130112092
MINIMUM PAYMENT : RM781.12

We refer to the above account.

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

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

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130114528
DATE : 03/11/22

MOHD KAMAZAEMI BIN KAMERUZAMAN
4810-1-38 CBD PERDANA 2
PERSIARAN FLORA CYBER 12
63000 CYBERJAYA SELANGOR
63000 CYBERJAYA 63000

DEAR MOHD KAMAZAEMI BIN,

MAYBANK FINANCING - I : 5887360130114528
MINIMUM PAYMENT : RM4,600.40

We refer to the above account.

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

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

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130116226
DATE : 03/11/22

NORLELAWATI BINTI PORNOMO
12-1-15 GUGUSAN SEMARAK 12
JLN CAMAR4/6
SEKSYEN 4
47810 PETALING JAYA 47810

DEAR NORLELAWATI,

MAYBANK FINANCING - I : 5887360130116226
MINIMUM PAYMENT : RM1,405.75

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130129468
DATE : 03/11/22

AZMAN BIN TAIB

LOT 1017
KAMPUNG BAPONG
27200 KUALA LIPIS 27200

DEAR AZMAN TAIB,

MAYBANK FINANCING - I : 5887360130129468
MINIMUM PAYMENT : RM2,251.29

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130130664
DATE : 03/11/22

AZWAN ZIZAL BIN ABDUL AZIZ

LOT 1185
KG KUBANG PANJANG
21400 KUALA TERENGGANU 21400

DEAR AZWAN ZIZAL,

MAYBANK FINANCING - I : 5887360130130664
MINIMUM PAYMENT : RM1,972.51

We refer to the above account.

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

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

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Thank you.

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Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130159226
DATE : 03/11/22

AU CHUIN YAN

NO 14, JALAN MURNI 10
TAMAN SURIA
81100 JOHOR BAHRU 81100

DEAR AU CHUIN YAN,

MAYBANK FINANCING - I : 5887360130159226
MINIMUM PAYMENT : RM1,933.92

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130167542
DATE : 03/11/22

AMIR BIN MOHAMAD SHARIFF
LOT 77548
LALUAN LAHAT TIMUR 1/9 KG PKLN
GATE TAMBAHAN SATU LAHAT
30550 IPOH PERAK 30550

DEAR AMIR,

MAYBANK FINANCING - I : 5887360130167542
MINIMUM PAYMENT : RM1,998.31

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130175925
DATE : 03/11/22

MOHAMMAD ISKANDAR BIN KARIB
C2-3-8, CYBERIA SMARTHOMES
PERSIARAN MULTIMEDIA
CYBER 11
63000 CYBERJAYA 63000

DEAR MOHAMMAD ISKANDAR,

MAYBANK FINANCING - I : 5887360130175925
MINIMUM PAYMENT : RM308.42

We refer to the above account.

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

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

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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Thank you.

This is a computer generated letter, no signature required.

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T05/4460310038072615
Date : 03/11/22

MOHD REDAUDDIN BIN AHMAD
NO 16871
TAMAN DESA WAKAF BARU
GONG BADAK
21300 KUALA TERENGGANU 21300

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4460310038072615
Current Balance : RM5,548.34
Minimum Payment : RM475.58

We thank you for your payment of RM200.00 made on 29/10/22.

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

Please arrange for another payment of RM475.58 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T03/4460310038539456
Date : 03/11/22

MAZLIZA BINTI AHMAD

BLOK S TINGKAT 6-10
KEM PASUKAN GERAKAN AM
31150 ULU KINTA 31150

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4460310038539456
Current Balance : RM3,608.82
Minimum Payment : RM610.91

We thank you for your payment of RM260.00 made on 31/10/22.

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

Please arrange for another payment of RM610.91 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/H43/4460320037795082
Date : 03/11/22

MOHD SYAFFREIN BIN SULAIMAN

50
RUMAH RAKYAT SENALING 2
72000 KUALA PILAH 72000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4460320037795082
Current Balance : RM11,753.72
Minimum Payment : RM16.54

We thank you for your payment of RM647.00 made on 25/10/22.

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

Please arrange for another payment of RM16.54 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T02/4460320038032782
Date : 03/11/22

MOHAMMAD SOFIYUDDIN BIN MD SHO

531 JALAN KENANGA 4/2
PSN AMANJAYA
08000 SUNGAI PETANI 08000

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4460320038032782
Current Balance : RM11,689.04
Minimum Payment : RM1,542.85

We thank you for your payment of RM500.00 made on 28/10/22.

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

Please arrange for another payment of RM1,542.85 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/H43/4460320038144454
Date : 03/11/22

MUHAMAD IQBAR BIN HASLAN
BOSCH REXROTH SDN BHD
NO 11 JALAN ASTAKA U8/82
SEC U8 BUKIT JELUTONG
40150 SHAH ALAM 40150

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 4460320038144454
Current Balance : RM7,647.41
Minimum Payment : RM293.29

We thank you for your payment of RM500.00 made on 28/10/22.

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

Please arrange for another payment of RM293.29 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/5460150031183796
Date : 03/11/22

HASZRI FARIDZUAN BIN ZAFRIL
C-17-10 PPR KERINCHI
LEMBAH PANTAI
PANTAI DALAM
59200 KUALA LUMPUR 59200

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150031183796
Current Balance : RM4,917.90
Minimum Payment : RM434.42

We thank you for your payment of RM350.00 made on 25/10/22.

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

Please arrange for another payment of RM434.42 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/5460150032004173
Date : 03/11/22

AZMI BIN MORAD

TBP 2809
JLN ASSUMPTION
12100 BAGAN DALAM 12100

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150032004173
Current Balance : RM2,820.36
Minimum Payment : RM247.04

We thank you for your payment of RM150.00 made on 25/10/22.

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

Please arrange for another payment of RM247.04 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T03/5460150032126745
Date : 03/11/22

NURFAEZAH BTE JAYA
IEZA YUSOF CONSULTANCY
31-2B PRIMA RIZHAB BLK C
JLN TSK PRIMA 5/2 TMN TSK PRMA
47150 PUCHONG 47150

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150032126745
Current Balance : RM4,623.70
Minimum Payment : RM386.81

We thank you for your payment of RM300.00 made on 02/11/22.

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

Please arrange for another payment of RM386.81 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/T08/5460150032259470
Date : 03/11/22

BAHARAM BIN HUSSIN

NO 48 LORONG 7
TAMAN MANJUNG BARU
32040 SERI MANJUNG 32040

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5460150032259470
Current Balance : RM10,796.68
Minimum Payment : RM1,729.78

We thank you for your payment of RM400.00 made on 07/10/22.

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

Please arrange for another payment of RM1,729.78 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/H43/5243120031020763
Date : 03/11/22

NIK NURUL AMIRAH BINTI ISMAIL
190
TMN PERUMAHAN TELAGA DAING
SEBERANG TAKIR
21300 KUALA TERENGGANU 21300

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5243120031020763
Current Balance : RM5,513.06
Minimum Payment : RM1,030.66

We thank you for your payment of RM550.00 made on 26/10/22.

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

Please arrange for another payment of RM1,030.66 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/031/1/H43/5243120031157508
Date : 03/11/22

FAZILAH BINTI JANTAN@MD PAMI
S P R M
NO 2 JALAN AP 16
TMN ALAI PERDANA CRYSTAL BAY
75460 MELAKA 75460

Dear Sir/Madam,

Maybankard Credit Card
Credit Card No. : 5243120031157508
Current Balance : RM8,524.26
Minimum Payment : RM450.34

We thank you for your payment of RM600.00 made on 26/10/22.

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

Please arrange for another payment of RM450.34 within 10 days from the date of this reminder, failing which you account will be suspended.

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T08/4460310031061128
Date : 03/11/22

SHUHAIDI BIN IBRAHIM

NO 10 JLN SG 9/33
TMN SRI GOMBAK
68100 BATU CAVES 68100

Dear SHUHAIDI,

Maybankard Credit Card No. : 4460310031061128
Credit limit : RM6,000
Current balance : RM6,921.81

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,233.04.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T02/4460310036831608
Date : 03/11/22

FAZWAN DIZA BIN AZIMUDDIN

NO 50 JALAN MERBUK 6/1A
SEKSYEN 6
40000 SHAH ALAM 40000

Dear FAZWAN DIZA,

Maybankard Credit Card No. : 4460310036831608
Credit limit : RM5,000
Current balance : RM5,657.29

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,326.65.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/4460310036841193
Date : 03/11/22

MUHAMMAD SHAHARIN BIN ZAKARIA
NO 42 LALUAN MERU PERMAI 2
HALAMAN MERU PERMAI
BANDAR MERU RAYA
30020 IPOH 30020

Dear MUHAMMAD SHAHARIN,

Maybankard Credit Card No. : 4460310036841193
Credit limit : RM10,000
Current balance : RM11,985.19

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T03/4460310038787980
Date : 03/11/22

MOHD ASRUL BIN AB RAHMAN
MSIA INTELIGENCE METERS S/B
NO 3 JALAN PEMBERITA U1/49
TEMASYA IND PARK GLENMARIE
40150 SHAH ALAM 40150

Dear MOHD ASRUL,

Maybankard Credit Card No. : 4460310038787980
Credit limit : RM8,000
Current balance : RM8,999.37

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,320.91.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T05/4460310038805311
Date : 03/11/22

ZAMZUL BIN HAMZAH
NO 9
JALAN RUSA 7
TAMAN SCIENTEX
81700 PASIR GUDANG 81700

Dear ZAMZUL BIN HAMZAH,

Maybankard Credit Card No. : 4460310038805311
Credit limit : RM8,000
Current balance : RM8,958.64

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,318.03.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/4460320037950448
Date : 03/11/22

ROSLINA BINTI OMAR

NO 2 JALAN KIARA SD 11/2G
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear MARHA NADHIRAH,

Maybankard Credit Card No. : 4460320037950448
Credit limit : RM2,000
Current balance : RM2,212.74

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM312.88.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/4460320038073935
Date : 03/11/22

AHMAD AMIRUDDIN BIN MOHD ALI

16 JLN 4/9C SEC 4
BDR BARU BANGI
43650 BDR BARU BANGI 43650

Dear AHMAD AMIRUDDIN,

Maybankard Credit Card No. : 4460320038073935
Credit limit : RM18,000
Current balance : RM19,894.32

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T03/4460320038095938
Date : 03/11/22

KAMARUL HAFIEZI BIN MAHD ZAWAW

E-10-21 SYMPHONY HEIGHT
JALAN MEDAN SELAYANG 1
68100 BATU CAVES 68100

Dear KAMARUL HAFIEZI,

Maybankard Credit Card No. : 4460320038095938
Credit limit : RM10,000
Current balance : RM11,175.07

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,246.64.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/4460320038127376
Date : 03/11/22

MOHD HANIFF BIN BAHARI

NO 276 JALAN 2
TAMAN SG LALANG 2
08100 BEDONG 08100

Dear MOHD HANIFF BAHARI,

Maybankard Credit Card No. : 4460320038127376
Credit limit : RM10,000
Current balance : RM11,098.97

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T02/5460150031521102
Date : 03/11/22

AHMAD SHAHRIZAD BIN MOHD IDRIS
504-4-D9
SEKSYEN 1
WANGSA MAJU
53300 KUALA LUMPUR 53300

Dear AHMAD SHAHRIZAD,

Maybankard Credit Card No. : 5460150031521102
Credit limit : RM7,000
Current balance : RM7,744.09

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM347.29.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T02/5460150032096054
Date : 03/11/22

MOHD ANUWAR BIN MOHD NURUNG
NO 83, LORONG DELIMA 4C
BANDAR PARKLAND
41200 KLANG SELANGOR
41200

Dear MOHD ANUWAR,

Maybankard Credit Card No. : 5460150032096054
Credit limit : RM12,000
Current balance : RM13,979.74

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM5,387.75.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/T02/5460150032334091
Date : 03/11/22

DATU MOHD HAFIZ
NO 03-08 BLOK KENANGA
KUARTERS PERUMAHAN POLIS
IPD HILIR PERAK
36000 TELUK INTAN PERAK 36000

Dear DATU MOHD HAFIZ,

Maybankard Credit Card No. : 5460150032334091
Credit limit : RM8,000
Current balance : RM8,958.75

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,815.79.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/5243120030414900
Date : 03/11/22

NANGKU ANAK NGENDANG

SMK LONG LAMA
98300 BARAM 98300

Dear NANGKU NGENDANG,

Maybankard Credit Card No. : 5243120030414900
Credit limit : RM15,000
Current balance : RM18,321.40

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM4,262.62.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/5243120030606703
Date : 03/11/22

SITI NUR MAHIRAH BINTI AHMAD N
05-04-05 PANGSAPURI SRI INTAN
JAALN SETIA GEMILANG U13/45C
SETIA ALAM
40170 SHAH ALAM 40170

Dear SITI NUR MAHIRAH,

Maybankard Credit Card No. : 5243120030606703
Credit limit : RM10,000
Current balance : RM11,036.03

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/5243120030766010
Date : 03/11/22

ICHA PUSPA SARI BINTI ARFAH
YAYASAN PEMBANGUNAN EKONOMI
TKT 8 GRAND SEASON AVE PEJABAT
YAPEIM NO72 JLN PAHANG
53000 KUALA LUMPUR 53000

Dear ICHA PUSPA,

Maybankard Credit Card No. : 5243120030766010
Credit limit : RM10,000
Current balance : RM11,048.45

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,600.87.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/5243120030766895
Date : 03/11/22

NUR SHAZRINA BINTI SHAMSUL AZH
3C-T03-U07 PUTRA COURT 3
JALAN P9G
PRESINT 9
62250 PUTRAJAYA 62250

Dear SHAZRINA,

Maybankard Credit Card No. : 5243120030766895
Credit limit : RM8,000
Current balance : RM9,034.19

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/5243120030992624
Date : 03/11/22

AHMAD FARIZAL IZHAR BIN ABDUL

NO 51 TAMAN SEDC
JALAN KELUANG
22200 KAMPONG RAJA 22200

Dear FARIZAL IZHAR,

Maybankard Credit Card No. : 5243120030992624
Credit limit : RM23,000
Current balance : RM23,843.45

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,051.97.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/P74/5243120031102660
Date : 03/11/22

MOHD FAIZAL BIN KAMARUDDIN
J05-05-04 SERI JATI APARTMENT
JALAN SETIA GEMILANG U13/45C
SETIA ALAM
40170 SHAH ALAM 40170

Dear MOHD FAIZAL,

Maybankard Credit Card No. : 5243120031102660
Credit limit : RM15,000
Current balance : RM16,501.22

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM967.26.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/5243120031227640
Date : 03/11/22

HAFIZAN NUR BINTI AHMAD
TMN LA GLOXINIA
LRG 2B
RMH NO 1 82 KINARUT
89608 PAPAR 89608

Dear HAFIZAN,

Maybankard Credit Card No. : 5243120031227640
Credit limit : RM12,000
Current balance : RM13,367.90

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,037.18.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/0377965530176964
Date : 03/11/22

NOR NA'AIMAH BINTI AZNAN
NO 33
TAMAN SEJATI
JALAN SEKERAT
08000 SUNGAI PETANI 08000

Dear NOR NA AIMAH,

Maybankard Credit Card No. : 0377965530176964
Credit limit : RM8,500
Current balance : RM9,469.04

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,442.49.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our ref : CM/OPS/051/1/H43/0377965530201010
Date : 03/11/22

NIK MOHD ARIF BIN NIK HUSSIN

B326 JLN UNIVERSITI 11
TMN UNIVERSITI
08100 BEDUNG 08100

Dear NIK MOHD ARIF,

Maybankard Credit Card No. : 0377965530201010
Credit limit : RM4,000
Current balance : RM4,447.35

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM669.72.

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

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

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

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/054/1/T05/4460310038371736
Date : 03/11/22

SITI ZAFIRAH BINTI MAHMUD
PAHANG GO SDN BHD
NO 13A ICT HUB
JLN PUTRA SQUARE 4
25200 KUANTAN 25200

Dear ZAFIRAH MAHMUD

Re : Maybankard Credit Card
Credit Card No. : 4460310038371736
Current Balance : RM6,732.31
Minimum Payment : RM858.20

We thank you for your payment of RM85.00 made on 11/10/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM858.20 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/054/1/T08/5460150031551380
Date : 03/11/22

MUHAMMAD ZAIZULFARAIN BIN ZULK

NO 16 JALAN ANGKASA 1 C/8
BANDAR MAHKOTA
42700 BANTING 42700

Dear M ZAIZULFARAIN

Re : Maybankard Credit Card
Credit Card No. : 5460150031551380
Current Balance : RM7,379.90
Minimum Payment : RM996.74

We thank you for your payment of RM100.00 made on 18/10/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM996.74 within 10 days from the date hereof in order to regularise the account.

Please note that the account remains temporarily suspended until regularised.

Thank you.

Yours faithfully
For MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

Maybank Islamic

Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/064/1/T02/4460310038828982

DATE : 03/11/22

MOHAMMAD SHARUL MIZWAN BIN MD

NO 927 PERMATANG PAK ELONG
SEBERANG PERAI UTARA
13100 PENAGA 13100

DEAR SIR/MADAM,

RE : MAYBANK CREDIT CARD
CREDIT CARD NO. :4460310038828982

WE WISH TO INFORM THAT YOUR MAYBANK CREDIT CARD ACCOUNT AS PER ABOVE HAS AN OUTSTANDING BALANCE OF RM8,843.84. ON THE SAME NOTE, YOUR MAYBANK VISA/MASTER/EXEC CARD ACCOUNT NUMBER _____ HAS A CREDIT BALANCE OF RM_____.

IN VIEW OF THE ABOVE, WE WOULD BE INITIATING THE NECESSARY TRANSFER OF YOUR CREDIT BALANCE IN ORDER TO REGULARISE THE ABOVE ACCOUNT WITH US.

IF YOU HAVE ANY OBJECTION TO THE SAID TRANSFER, PLEASE REVERT TO US WITHIN 7 DAYS FROM THE DATE OF THIS LETTER. IF YOU NEED FURTHER CLARIFICATION, PLEASE DO NOT HESITATE TO CALL:-

ANA NAJWA
TEL NO: 03-20748090
03-20748090

ALTERNATIVELY, YOU MAY ALSO OPT TO CONTACT US VIA E-MAIL AT COLLN@MAYBANK.COM.MY

WE THANK YOU FOR YOUR SUPPORT AND LOOK FORWARD TO HEAR FROM YOU SOON.

YOURS FAITHFULLY,
FOR MAYBANK
CARDS MALAYSIA

.....
EXECUTIVE
COLLECTIONS/RECOVERY

Maybank Islamic

Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/140/1/AAJ/4460310038804876
Date :

MOHD FAIZAL BIN RAZALI

NO 14 JALAN ENGGANG
TAMAN KERAMAT
54200 KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card
Credit Card No. : 4460310038804876
Savings Account No :

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank _____ branch to set off the amount of RM_____ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.
Thank you

Yours faithfully
for MAYBANK
Cards Malaysia

.....
Executive
Collections/Recovery

MALAYAN BANKING BERHAD
ISLAMIC_LG_LETTER_ORI

JOBID	:	
JOB NAME	:	CPD120A

Program ID	:	I2S Engine Generator
File Name (PDF)	:	CPD120A_IC101_02_041122ILGORI.pdf
Total Accounts	:	627
Total Pages	:	627
Total Impressions	:	627

First Record	:	OUR REF : CM/I/REM/011/G54/4460310030485427
Last Record	:	Our Ref : CM/OPS/140/1/AAJ/4460310038804876

Date & Time Process : 04 Nov 2022 , 08:05:00