Our ref : CM/REM/020/1/T93/4966230234713391
Date : 03/11/22

NG YAN KHAI

NO 21
TAMAN SRI KOH 1
32000 SITIAWAN PERAK 32000

Dear NG YAN KHAI,

Maybank Islamic Card	: 4966230234713391
Current balance	: RM763.08
Minimum payment	: RM75.65

We refer to the above account.

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4842810530184643
Date : 03/11/22

NORFATIMAH HANIM BINTI ABD MAN
GREAT EASTERN LIFE ASSURANCE
WISMA GREAT EASTERN
101 103 JALAN YAM TUAN
70000 SEREMBAN 70000

Dear NORFATIMAH HANIM,

Maybank Islamic Card	: 4842810530184643
Current balance	: RM6,653.47
Minimum payment	: RM909.76

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T20/4506180039686309
Date : 03/11/22

NORA BINTI AHMININ
NO 21
JALAN LAMAN CEMPAKA D/1
LAMAN CEMPAKA
71800 NILAI 71800

Dear NORA BINTI AHMININ,

Re : Maybank Islamic Ikhwan Card
Card No. :4506180039686309
Current Balance :RM5,397.78
Minimum Payment :RM499.35

We refer to the above account.

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

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

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T20/4842810350008625
Date   : 03/11/22

MUHAMMAD HAZIQ BIN HARIS

NO 24 JALAN SULAM DUA 19/14B
SEKSYEN 19
40300 SHAH ALAM 40300

Dear MUHAMMAD HAZIQ,

Re : Maybank Islamic Ikhwan Card
Card No. :4842810350008625
Current Balance :RM7,900.23
Minimum Payment :RM579.49

We refer to the above account.

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

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

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

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Thank you.

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

Our ref : CM/REM/099/1/T38/4842810530458567
Date : 03/11/22

VIKENESWARAN A/L BATUMALAY

NO 2 JALAN PJS 6/4F
KAMPUNG LINDUNGAN
46150 PETALING JAYA 46150

Dear VIKENESWARAN,

Re : Maybank Islamic Ikhwan Card
Card No. :4842810530458567
Current Balance :RM5,524.33
Minimum Payment :RM938.07

We refer to the above account.

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

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

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Thank you.

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

Our ref : CM/REM/020/1/T92/4506180033078024
Date : 03/11/22

LIM SIEW YING

NO 30 JALAN SP 2/5
TAMAN SEGAR PERDANA
43200 CHERAS 43200

Dear LIM SIEW YING,

Maybank Credit Card	: 4506180033078024
Current balance	: RM2,693.73
Minimum payment	: RM1,127.12

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4506180033846214
Date : 03/11/22

YAPP KUI NAM
LOT2 1ST FLR KEDAI TAMAN
TANAKI INOBONG 89500
PENAMPANG SABAH
89500

Dear YAPP KUI NAM,

Maybank Credit Card	: 4506180033846214
Current balance	: RM16,648.30
Minimum payment	: RM1,898.97

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/MIB/4506180034738162
Date : 03/11/22

LO KIM SANG

NO 91 JALAN SUTERA 1
TAMAN SRI MAJU
81850 LAYANG-LAYANG 81850

Dear LO KIM SANG,

Maybank Credit Card	: 4506180034738162
Current balance	: RM7,600.56
Minimum payment	: RM6,220.68

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4506180034932096
Date : 03/11/22

MUHAIMIN BIN HJ ABDUL SANI
LOT A3-3A BLOK A
TINGKAT 3 KONDOMINIUM
SERI BORNEO OFF JALAN LINTAS
88450 KOTA KINABALU SABAH 88450

Dear MUHAIMIN HJ ABDUL S,

Maybank Credit Card	: 4506180034932096
Current balance	: RM622.25
Minimum payment	: RM56.11

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4506180037472355
Date : 03/11/22

HIDZAM SHAH BIN MD NOOR
NO 13, JALAN TPS 3/10
TAMAN PELANGI SEMENYIH
43500 SEMENYIH
SELANGOR DE 43500

Dear HIDZAM SHAH,

Maybank Credit Card	: 4506180037472355
Current balance	: RM9,813.16
Minimum payment	: RM2,243.69

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T94/4506180038450210
Date : 03/11/22

LEE YOONG FAH
NO 35 PSN DESA RISHAH 4
DESA RISHAH
30100 IPOH
PERAK 30100

Dear LEE YOONG FAH,

Maybank Credit Card	: 4506180038450210
Current balance	: RM2,462.63
Minimum payment	: RM173.82

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4506180039652137
Date : 03/11/22

EZALINA BINTI ARIFIN
D-9-2 DESA WANGSA KERAMAT
JALAN KERAMAT HUJUNG
54000 KUALA LUMPUR WP
54000

Dear EZALINA BT ARIFIN,

Maybank Credit Card	: 4506180039652137
Current balance	: RM1,546.84
Minimum payment	: RM666.28

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T84/4506180039816153
Date : 03/11/22

PATHMASHINI A/P YEGAMBARAM
37 JLN BALAU 11
TAMAN RINTING
81750 MASAI
JOHOR 81750

Dear PATHMASHINI,

Maybank Credit Card	: 4506180039816153
Current balance	: RM1,572.58
Minimum payment	: RM74.49

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4506180039844270
Date : 03/11/22

ELIZA BINTI MOHD AZMI
BLOCK G-G-28 APART MENTARI
COURT TMN SRI MENTARI
JLN PJS 8/9
46510 PETALING JAYA 46510

Dear ELIZA,

Maybank Credit Card	: 4506180039844270
Current balance	: RM4,217.71
Minimum payment	: RM419.40

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4506180074030488
Date : 03/11/22

CHE ALI MAT TAHIR
PEJABAT FELDA CIKU 3
GUA MUSANG
KELANTAN DN
18300 GUA MUSANG 18300

Dear CHE ALI MAT TAHIR,

Maybank Credit Card	: 4506180074030488
Current balance	: RM3,171.05
Minimum payment	: RM306.78

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T12/4966230030664525
Date : 03/11/22

CHIA YEE PAH

NO 35
BAGAN SG. BURONG
45300 SG. BESAR 45300

Dear CHIA YEE PAH,

Maybank Credit Card	: 4966230030664525
Current balance	: RM6,332.36
Minimum payment	: RM449.45

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T89/4966230230333285
Date : 03/11/22

CHONG BOON SOW

31 JLN PERMAS 3/2
BANDAR BARU PERMAS JAYA
81750 JOHOR BAHRU 81750

Dear CHONG BOON SOW,

Maybank Credit Card	: 4966230230333285
Current balance	: RM1,693.54
Minimum payment	: RM44.45

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T86/4966230230531359
Date : 03/11/22

LIM CHOOI HAR

NO 8 JALAN TIARA 2
MUTIARA BUKIT JALIL
58200 KUALA LUMPUR 58200

Dear LIM CHOOI HAR,

Maybank Credit Card	: 4966230230531359
Current balance	: RM24,672.26
Minimum payment	: RM7,057.31

We refer to the above account.

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

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

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Thank you.

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Maybank

Our ref : CM/REM/020/1/T84/4966230231049054
Date : 03/11/22

MARZUKI BIN ZAINUDDIN

C-2-10 CASMARIA APRT
TMN SAMUDRA UTAMA
68100 BATU CAVES 68100

Dear ZUKIEY,

Maybank Credit Card	: 4966230231049054
Current balance	: RM4,161.57
Minimum payment	: RM465.35

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4966230231091114
Date : 03/11/22

SALMIYAH BINTI MOHD SALLEH
NO 22,
JLN TJ 6/4
TAMAN TEMERLOH JAYA
28000 TEMERLOH, PAHANG 28000

Dear SALMIYAH,

Maybank Credit Card	: 4966230231091114
Current balance	: RM9,409.08
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T93/4966230231630994
Date : 03/11/22

LAM MEE TENG

NO 41 JLN 14/4
46100 PETALING JAYA 46100

Dear SHERENE LAM,

Maybank Credit Card	: 4966230231630994
Current balance	: RM817.38
Minimum payment	: RM79.44

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4966230233477741
Date : 03/11/22

TAN LEE NEE
48 JALAN U13/25B
SETIA ALAM
40170 SHAH ALAM
SELANGOR 40170

Dear TAN LEE NEE,

Maybank Credit Card	: 4966230233477741
Current balance	: RM884.92
Minimum payment	: RM69.25

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T92/4966230233672572
Date : 03/11/22

WEE SIEW LING

NO 30 LRG SELAMAT 27
25050 KUANTAN 25050

Dear WEE SIEW LING,

Maybank Credit Card	: 4966230233672572
Current balance	: RM1,736.34
Minimum payment	: RM86.82

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T89/4966230234207204
Date : 03/11/22

CHOW YEW WOH

A-13-03 LVL 13 APT SURI PUTERI
JLN SINGA F20/F SEK 20
40300 SHAH ALAM 40300

Dear CHOW YEW WOH,

Maybank Credit Card	: 4966230234207204
Current balance	: RM3,969.64
Minimum payment	: RM392.82

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4966230234464730
Date : 03/11/22

NUR AININ ATRAH BINTI ALGHAZIE

NO 23 JALAN BERLIAN 5
TAMAN BERLIAN BIRU
86000 KLUANG 86000

Dear NUR AININ ATRAH,

Maybank Credit Card	: 4966230234464730
Current balance	: RM2,592.44
Minimum payment	: RM68.28

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4966230234638309
Date : 03/11/22

SAFIRUL IZWAN BIN SAHARUDIN

NO 40 JALAN SS2/87
47300 PETALING JAYA 47300

Dear SAFIRUL IZWAN,

Maybank Credit Card	: 4966230234638309
Current balance	: RM17,614.40
Minimum payment	: RM3,262.85

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T93/4966230235775126
Date : 03/11/22

CHONG MUN HUNG

29 JALAN PP 1/4
TAMAN PUTRA PRIMA
47130 PUCHONG 47130

Dear CHONG MUN HUNG,

Maybank Credit Card	: 4966230235775126
Current balance	: RM10,238.63
Minimum payment	: RM972.99

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4966230235865976
Date : 03/11/22

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

Dear SHARUL RIZUAN,

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

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/4966230235898712
Date : 03/11/22

LIM HONG YIN
76 LORONG BENDAHARA 46
TAMAN SEJATI
KOTA RAJA
41200 KLANG 41200

Dear LIM HONG YIN,

Maybank Credit Card	: 4966230235898712
Current balance	: RM9,316.14
Minimum payment	: RM108.45

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T90/4966230236123979
Date : 03/11/22

MOHANAVANI A/P R VELLASAMY

57 JLN 2/149D
BDR BARU SERI PETALING
57000 KUALA LUMPUR 57000

Dear KALAIVANI,

Maybank Credit Card	: 4966230236123979
Current balance	: RM2,903.21
Minimum payment	: RM53.13

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4966230236124308
Date : 03/11/22

JEFFERY ANAK LINAN

RUMAH LINAN
SUNGAI SAEH MERAH
98200 NIAH 98200

Dear JEFFERY ANAK LINAN,

Maybank Credit Card	: 4966230236124308
Current balance	: RM6,383.97
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4966230236201353
Date : 03/11/22

NOOR ASIKIN BINTI NOOR AZHAR
NO 75 JALAN MERANTI 6A/3
SEKSYEN 3
BANDAR BARU BATANG KALI
44300 BATANG KALI 44300

Dear NOOR ASIKIN,

Maybank Credit Card	: 4966230236201353
Current balance	: RM8,920.39
Minimum payment	: RM1,771.68

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T22/4966230236209976
Date : 03/11/22

AZIZAH BINTI ROSLEH FUNG

NO 31A JALAN PASAR
KAMPUNG LIKAS
88400 KOTA KINABALU 88400

Dear AZIZAH BINTI ROSLEH,

Maybank Credit Card	: 4966230236209976
Current balance	: RM302.79
Minimum payment	: RM75.00

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4966230236357924
Date : 03/11/22

BHUVANESWARI A/P SANMUGAM

NO 725
KG BARU BEMBAN
31000 BATU GAJAH 31000

Dear BHUVANESWARI,

Maybank Credit Card	: 4966230236357924
Current balance	: RM8,293.52
Minimum payment	: RM1,154.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/4966230236446404
Date : 03/11/22

BAVANI A/P M AYADURAY
G-12-6, MUTIARA VILLE TOWER G
PERSIARAN SEPANG
CYBERJAYA
63000 BUKIT JALIL 63000

Dear BAVANI A,

Maybank Credit Card	: 4966230236446404
Current balance	: RM5,727.53
Minimum payment	: RM1,286.43

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T12/4966230236446404
Date : 03/11/22

BAVANI A/P M AYADURAY
G-12-6, MUTIARA VILLE TOWER G
PERSIARAN SEPANG
CYBERJAYA
63000 BUKIT JALIL 63000

Dear BAVANI A,

Maybank Credit Card	: 4966230236446404
Current balance	: RM5,727.53
Minimum payment	: RM1,286.43

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/T93/4966230239991612
Date : 03/11/22

NOR AIN FAZLINA BINTI SAARI
JAB PENGURUSAN SISA PEPEJAL
KEM KESEJAHTERAAN BDR PRUMHAN
DAN KERAJAAN TEMPATAN ARAS 24
62100 PUTRAJAYA 62100

Dear NOR AIN FAZLINA,

Maybank Credit Card	: 4966230239991612
Current balance	: RM4,745.73
Minimum payment	: RM465.92

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/4966230267361837
Date : 03/11/22

MUHAMED MEERA SHIKKANDHAR ALI
NO 1 JALAN WATERFALL 1
TAMAN WATERFALL
48000 RAWANG
SELANGOR SELANGOR 48000

Dear MUHAMED MEERA,

Maybank Credit Card	: 4966230267361837
Current balance	: RM9,779.87
Minimum payment	: RM745.98

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T38/5421240036019125
Date : 03/11/22

SHUGUMARAN A/L NADESAN

NO 8 JLN HAMZAH ALANG 44
TMN KAPAR RIA 1
42200 KAPAR 42200

Dear SHUGUMARAN NADESAN,

Maybank Credit Card	: 5421240036019125
Current balance	: RM1,832.09
Minimum payment	: RM171.15

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/5421240036146373
Date : 03/11/22

AHMAD SAIFPUDDIN BIN SAPUAN
NO 82 LORONG 4
TAMAN INTAN MAS 3
36000 TELUK INTAN
PERAK 36000

Dear AHMAD SAIFPUDDIN,

Maybank Credit Card	: 5421240036146373
Current balance	: RM1,146.60
Minimum payment	: RM416.16

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/5421240036406199
Date : 03/11/22

AZHAR BIN KAMARUDIN

19 JALAN 8/2A
TMN WILAYAH SELAYANG
68100 BATU CAVES 68100

Dear AZHAR KAMARUDIN,

Maybank Credit Card	: 5421240036406199
Current balance	: RM6,062.63
Minimum payment	: RM564.64

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/5421240036819300
Date : 03/11/22

MICHAEL GOH @ DADAN

PETI SURAT NO 465
TUARAN
89208 SABAH 89208

Dear MICHAEL GOH,

Maybank Credit Card	: 5421240036819300
Current balance	: RM4,574.85
Minimum payment	: RM446.07

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/5421240037419175
Date : 03/11/22

ABDUL AZIZ B MAMAT

381 JALAN GONG PASIR
LORONG 3 KANAN
23000 DUNGUN 23000

Dear ABDUL AZIZ B MAMAT,

Maybank Credit Card	: 5421240037419175
Current balance	: RM6,862.11
Minimum payment	: RM652.09

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T84/5421240037705391
Date : 03/11/22

MOHD FIRDAUS BIN SAHA
365 BLOK 10
TENGGAROH 5
JEMALUANG
86810 MERSING 86810

Dear MOHD FIRDAUS,

Maybank Credit Card	: 5421240037705391
Current balance	: RM5,878.05
Minimum payment	: RM1,235.48

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T84/5421240037954833
Date : 03/11/22

MOHAMAD AZHAR BIN BAHAUDDIN
FARMASI IHSAN
3 BWH JLN SRI TEMENGGONG 26/1
JALAN TEMENGGONG AHMAD
84000 MUAR 84000

Dear MOHAMAD AZHAR,

Maybank Credit Card	: 5421240037954833
Current balance	: RM5,407.70
Minimum payment	: RM529.54

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/5421240037973882
Date : 03/11/22

ROHAIZAH BINTI MUZAMIR

66 JALAN BESTARI 43/2
TAMAN BESTARI INDAH
81810 ULU TIRAN 81810

Dear ROHAIZAH MUZAMIR,

Maybank Credit Card	: 5421240037973882
Current balance	: RM2,195.78
Minimum payment	: RM123.83

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T22/5421240038157626
Date : 03/11/22

AB WAHAB MOHD ARIFF

CABANG 3 KUBANG KAWAH
PERUPOK
16300 BACHOK 16300

Dear AB WAHAB MOHD ARIFF,

Maybank Credit Card	: 5421240038157626
Current balance	: RM445.49
Minimum payment	: RM248.56

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/5421240038318673
Date : 03/11/22

LIM CHEW EAN
RICA ALUMINIUM & CLASS WORK
NO 118B TAMAN NAKISHAH
JALAN DATO KUMBAR
05300 ALOR SETAR 05400

Dear LIM CHEW EAN,

Maybank Credit Card	: 5421240038318673
Current balance	: RM6,928.75
Minimum payment	: RM1,303.16

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T42/5421240038379931
Date : 03/11/22

MOHD AMIN BIN MOHAMMED SHARIFF

P/S 4 KG TEMPOYAK
KADOK
16450 KOTA BHARU 16450

Dear MOHD AMIN,

Maybank Credit Card	: 5421240038379931
Current balance	: RM350.60
Minimum payment	: RM198.29

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T42/5421240038388890
Date : 03/11/22

WONG KIM NGEN
NO.42
JLN BURHANUDDIN HELMI 2
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

Dear WONG KIM NGEN,

Maybank Credit Card	: 5421240038388890
Current balance	: RM268.82
Minimum payment	: RM50.00

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/T39/5421240039624061
Date : 03/11/22

HATIM BIN MUSA
NO 11 JLN CHEPOR INDAH 36
TAMAN CHEPOR INDAH
31200 CHEPOR CHEMOR PERAK
31200

Dear HATIM MUSA,

Maybank Credit Card	: 5421240039624061
Current balance	: RM9,200.42
Minimum payment	: RM507.50

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/5421240039773462
Date : 03/11/22

KHAIRI HAFIDZ BIN AHMAD
NO 14 JLN SUTERA 3/2A
SEKSYEN 3
TMN SUTERA
43000 KAJANG 43000

Dear KHAIRI,

Maybank Credit Card	: 5421240039773462
Current balance	: RM11,981.10
Minimum payment	: RM3,103.16

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/5400670030417302
Date : 03/11/22

CHIA YEE PAH

NO 35
BAGAN SG. BURONG
45300 SG. BESAR 45300

Dear CHIA YEE PAH,

Maybank Credit Card	: 5400670030417302
Current balance	: RM8,540.42
Minimum payment	: RM748.37

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T38/5400670038605494
Date : 03/11/22

BAKRI MUKISAN

BLK D 149 TKT BAWAH
FLAT PKNS JLN SG BARU KG BARU
50300 KUALA LUMPUR 50300

Dear BAKRI MUKISAN,

Maybank Credit Card	: 5400670038605494
Current balance	: RM12,236.81
Minimum payment	: RM1,163.10

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/G66/4842810030606459
Date : 03/11/22

ABD RAHMAN BIN MD YASIN
ATSC S/B
KM 16 JLN GAMBANG
P O BOX 28 JAYA GADING
26070 KUANTAN 26070

Dear ABD RAHMAN,

Maybank Credit Card	: 4842810030606459
Current balance	: RM10,780.25
Minimum payment	: RM1,587.38

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/4842810230193837
Date : 03/11/22

ABDUL HASHIM B MOHD
NO.1 PERSIARAN BAHAGIA 1
BAHAGIA COURT
28000 TEMERLOH
PAHANG 28000

Dear ABDUL HASHIM MOHD,

Maybank Credit Card	: 4842810230193837
Current balance	: RM619.34
Minimum payment	: RM54.92

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T12/4842810238240481
Date : 03/11/22

IZZATI AWANIS BINTI KUSHAIRI

3, JALAN PUJ 6/9
TAMAN PUNCAK JALIL
43300 SERI KEMBANGAN 43300

Dear IZZATI AWANIS,

Maybank Credit Card	: 4842810238240481
Current balance	: RM16,984.05
Minimum payment	: RM6,664.00

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810238377242
Date : 03/11/22

DENNIS REGINALD M SCHOKMAN
B4-1 LE CHATEAU II
LRG SYED PUTRA KIRI
50460 KUALA LUMPUR
50460

Dear DENNIS SCHOKMAN,

Maybank Credit Card	: 4842810238377242
Current balance	: RM4,495.27
Minimum payment	: RM242.16

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T37/5239450030431265
Date : 03/11/22

LEONG KIM LONG @ LEONG KAM MUN

NO 51 PERSIARAN KLEDANG 10
TAMAN SEPAKAT
31450 MENGLEMBU 31450

Dear LEONG KAM MUN,

Maybank Credit Card	: 5239450030431265
Current balance	: RM252.18
Minimum payment	: RM75.00

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T84/0379185133985806
Date : 03/11/22

NADTHI A/P BOON SHOP

KG TANDOP LAMDIN
MUKIM TEKAI KIRI
06350 KUALA NERANG 06350

Dear NADTHI,

Maybank Credit Card	: 0379185133985806
Current balance	: RM3,565.56
Minimum payment	: RM352.02

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T84/0379185134031667
Date : 03/11/22

NORAINI BINTI ABDULLAH
C/O YAYASAN WILAYAH
PERSEKUTUAN, TINGKAT 11,
MENARA DBKL 3, BDR WAWASAN
JLN RAJA ABDULLAH, 53300 KL 53300

Dear NORAINI,

Maybank Credit Card	: 0379185134031667
Current balance	: RM1,034.74
Minimum payment	: RM102.76

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/0379185134751082
Date : 03/11/22

MOHD ZUHDI BIN ABDUL MANAN.
K-1-2 DESA MUTIARA
JLN PJU 71/5B
MUTIARA DAMANSARA
47810 PETALING JAYA 47810

Dear MUHD ZUHDI,

Maybank Credit Card	: 0379185134751082
Current balance	: RM1,085.59
Minimum payment	: RM76.44

We refer to the above account.

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

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/0379185134886052
Date : 03/11/22

MOHD NAJWAN BIN MD.KHAMBARI
298-7 TARIK HAJI BAKI
JLN ABD RAHMAN
84000 MUAR
JOHOR 84000

Dear MOHD NAJWAN,

Maybank Credit Card	: 0379185134886052
Current balance	: RM1,818.41
Minimum payment	: RM114.67

We refer to the above account.

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

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

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Date : 03/11/22

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298-7 TARIK HAJI BAKI
JLN ABD RAHMAN
84000 MUAR
JOHOR 84000

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Current balance	: RM1,818.41
Minimum payment	: RM114.67

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/0379185134946765
Date : 03/11/22

CHONG GUAN HUNG

28 JALAN 7
TAMAN ANGGERIK PERDANA
43500 SEMENYIH 43500

Dear CHONG GUAN HUNG,

Maybank Credit Card	: 0379185134946765
Current balance	: RM1,010.04
Minimum payment	: RM99.85

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/0379185135370312
Date : 03/11/22

YOON KOK WAI

NO 6 LALUAN KERJASAMA 2
TAMAN SAUJANA
31350 IPOH 31350

Dear YOON KOK WAI,

Maybank Credit Card	: 0379185135370312
Current balance	: RM2,192.66
Minimum payment	: RM169.06

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T06/0379185135439687
Date : 03/11/22

CINDY LAI LI NA
527 LOT 1011 LORONG 8C
TAMAN DURANDA EMAS
JLN KUCHING SERIAN
94200 KUCHING SARAWAK 94200

Dear CINDY LAI LI NA,

Maybank Credit Card	: 0379185135439687
Current balance	: RM3,864.62
Minimum payment	: RM391.01

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/0379185138418464
Date : 03/11/22

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

Dear MELODY YONG POH YING,

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

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T23/0379185139322228
Date : 03/11/22

ROBOYAH BINTI AHMAD
NO 2933-N
TAMAN MUHIBBAH JLN SULTANAH
05300 ALOR SETAR
KEDAH 05300

Dear ROBOYAH AHMAD,

Maybank Credit Card	: 0379185139322228
Current balance	: RM370.89
Minimum payment	: RM37.89

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T22/0379185139831822
Date : 03/11/22

KHAIRUL ANWAR BIN HASSAN
NO 34
JALAN BKT TEMPUTONG 27/85
TAMAN ALAM MEGAH
40400 SHAH ALAM 40400

Dear KHAIRUL ANWAR,

Maybank Credit Card	: 0379185139831822
Current balance	: RM239.91
Minimum payment	: RM47.95

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/0379185139866778
Date : 03/11/22

SENG ZI YIN
B15-09 ONE DAMANSARA CONDO
NO 1 JALAN PJU 10/3C
DAMANSARA DAMAI
47830 PETALING JAYA 47830

Dear SENG ZI YIN,

Maybank Credit Card	: 0379185139866778
Current balance	: RM966.05
Minimum payment	: RM215.32

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/T89/0379185139902839
Date : 03/11/22

PRAGASH A/L NAGES WARAN
160 JALAN PELOTAN
TAMAN LELA 2A
34600 KAMUNTING
TAIPING PERAK 34600

Dear PRAGASH,

Maybank Credit Card	: 0379185139902839
Current balance	: RM1,039.04
Minimum payment	: RM51.45

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/0379186138525084
Date : 03/11/22

AHMAR YUSOFF BIN IBRAHIM
D-12-05 SELANGORKU PRIMA
LAKEFRONT HOMES
PRSN SEPANG CYBER 11
63000 CYBERJAYA SELANGOR 63000

Dear AHMAR YUSOFF,

Maybank Credit Card	: 0379186138525084
Current balance	: RM4,429.23
Minimum payment	: RM1,868.85

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/H43/0379186138631403
Date : 03/11/22

WINSON YEE CHUN KEAT

283 JALAN PERMAI IMPIAN 8
TAMAN PERMAI IMPIAN
70200 SEREMBAN 70200

Dear WINSON YEE,

Maybank Credit Card	: 0379186138631403
Current balance	: RM8,408.26
Minimum payment	: RM821.17

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T82/0379186138986641
Date : 03/11/22

OOI JOON AI

B25-06 HAMSHIRE PLACE
157 JALAN MAYANG SARI
50450 KUALA LUMPUR 50450

Dear JOEANNE OOI,

Maybank Credit Card	: 0379186138986641
Current balance	: RM3,686.62
Minimum payment	: RM183.83

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T44/4966230330057750
Date : 03/11/22

HAU SONG WEY

364 JLN RESAK
TMN BINA JAYA
31700 MALIM NAWAR 31700

Dear HAU SONG WEY,

Maybank Credit Card	: 4966230330057750
Current balance	: RM2,035.17
Minimum payment	: RM96.88

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T92/4966230330313534
Date : 03/11/22

JOHARI BIN ABDUL JALIL
8B-1-1 APT TG COURT
LEBUH THEAN TEIK
FARLIM
11500 AYER ITAM 11500

Dear JOHARI ABD JALIL,

Maybank Credit Card	: 4966230330313534
Current balance	: RM7,209.19
Minimum payment	: RM713.26

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/4966230331001070
Date : 03/11/22

MUHAMAD SYAZWAN BIN HALIM

SK TAMAN TAWAU
PETI SURAT 62281
91032 TAWAU 91032

Dear MUHAMAD SYAZWAN,

Maybank Credit Card	: 4966230331001070
Current balance	: RM13,359.84
Minimum payment	: RM2,897.76

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T93/4966230331123445
Date : 03/11/22

ADRIAN LIM TZE CHUAN

NO 15 JALAN 17/21H
46400 PETALING JAYA 46400

Dear ADRIAN LIM TZE CHUAN,

Maybank Credit Card	: 4966230331123445
Current balance	: RM7,872.41
Minimum payment	: RM1,517.19

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T94/4966230336612434
Date : 03/11/22

KONG CHENG PHANG

20 JLN NIRWANA 9
TAMAN NIRWANA
68000 AMPANG 68000

Dear JERRY KONG,

Maybank Credit Card	: 4966230336612434
Current balance	: RM1,621.83
Minimum payment	: RM623.59

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4966230336960122
Date : 03/11/22

CHIN SHIAU YIN

NO 20 JALAN MALIM JAYA 2/10
TAMAN MALIM PERMAI
75250 MELAKA 75250

Dear CHIN SHIAU YIN,

Maybank Credit Card	: 4966230336960122
Current balance	: RM11,736.71
Minimum payment	: RM2,881.44

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T86/4966230337072455
Date : 03/11/22

K PALANI VELU A/L P KARUPPIAH

NO 276 JALAN MELATI 8
DESA MELATI 3
71800 NILAI 71800

Dear K PALANI VELU,

Maybank Credit Card	: 4966230337072455
Current balance	: RM11,529.27
Minimum payment	: RM2,971.79

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4966230337072455
Date : 03/11/22

K PALANI VELU A/L P KARUPPIAH

NO 276 JALAN MELATI 8
DESA MELATI 3
71800 NILAI 71800

Dear K PALANI VELU,

Maybank Credit Card	: 4966230337072455
Current balance	: RM11,529.27
Minimum payment	: RM2,971.79

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T42/4966230337192055
Date : 03/11/22

MOHAMMAD ZAKWAN BIN ZULKEFLE
NO 23 JALAN IB 8
TAMAN INTAN BAIDURI
BANDAR BARU SALAK TINGGI
SEPANG SELANGOR 43900

Dear MOHAMMAD ZAKWAN,

Maybank Credit Card	: 4966230337192055
Current balance	: RM983.48
Minimum payment	: RM98.34

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4966230337220690
Date : 03/11/22

THAYANANDAN A/L KERISNAN

31-7-3 LAKE SIDE TOWERS
TINGKAT BUKIT JAMBUL 1
11900 BAYAN LEPAS 11900

Dear THAYANANDAN,

Maybank Credit Card	: 4966230337220690
Current balance	: RM6,029.05
Minimum payment	: RM996.41

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T09/4966230337736125
Date : 03/11/22

KONG SEE MUN

NO 7 LALUAN WIRA JAYA TIMUR 12
TAMAN GUNONG VIEW
31350 IPOH 31350

Dear KONG SEE MUN,

Maybank Credit Card	: 4966230337736125
Current balance	: RM4,872.64
Minimum payment	: RM701.61

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4966230337854852
Date : 03/11/22

ROBOYAH BINTI AHMAD
NO 2933-N
TAMAN MUHIBBAH JLN SULTANAH
05300 ALOR SETAR
KEDAH 05300

Dear ROBOYAH AHMAD,

Maybank Credit Card	: 4966230337854852
Current balance	: RM4,622.13
Minimum payment	: RM229.16

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4966230337990185
Date : 03/11/22

ZAFIRAH BINTI FADZLI
NO 55
JALAN SIANTAN 3
TAMAN SRI PAROI
70400 SEREMBAN 70400

Dear ZAFIRAH,

Maybank Credit Card	: 4966230337990185
Current balance	: RM4,544.13
Minimum payment	: RM993.20

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4966230338333716
Date : 03/11/22

SENG ZI YIN
B15-09 ONE DAMANSARA CONDO
NO 1 JALAN PJU 10/3C
DAMANSARA DAMAI
47830 PETALING JAYA 47830

Dear SENG ZI YIN,

Maybank Credit Card	: 4966230338333716
Current balance	: RM4,311.43
Minimum payment	: RM487.73

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T22/4966230338363564
Date : 03/11/22

MOHD AMAR YASSER BIN YUSUF
LOT 2086-3
JALAN KASIM
MERU
41050 KLANG 41050

Dear AMAR YASSER,

Maybank Credit Card	: 4966230338363564
Current balance	: RM649.05
Minimum payment	: RM417.44

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T82/4966230338364208
Date : 03/11/22

LOO YEE MING
NO 88E LORONG 2A/4
TAMAN YEN YEN
JALAN MATANG
93050 KUCHING 93050

Dear LOO YEE MING,

Maybank Credit Card	: 4966230338364208
Current balance	: RM5,210.79
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T92/4966230338364919
Date : 03/11/22

WENDY FRANKEY MULLEN RAJA
TAMAN 629 LORONG B1
TAMAN SATRIA JAYA
JALAN STUTONG BDC
93250 KUCHING, SARAWAK 93250

Dear WENDY FRANKEY,

Maybank Credit Card	: 4966230338364919
Current balance	: RM8,005.55
Minimum payment	: RM1,674.50

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T42/4966230338430371
Date : 03/11/22

LIM SIEW YEE
E-3-09 PANGSAPURI MAYANG
JLN PUNCAK JALIL 8, TMN PUNCAK
JALIL, BDR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

Dear SHARENE LIM,

Maybank Credit Card	: 4966230338430371
Current balance	: RM771.23
Minimum payment	: RM50.56

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T22/4966230338475830
Date : 03/11/22

LEE FOONG KUAN
FOUR POINT BY SHERATON
3 JALAN PUTERI 2/1
BANDAR PUTERI
47100 PUCHONG 47100

Dear LEE FOONG KUAN,

Maybank Credit Card	: 4966230338475830
Current balance	: RM483.95
Minimum payment	: RM25.95

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4966230338596361
Date : 03/11/22

NADTHI A/P BOON SHOP

KG TANDOP LAMDIN
MUKIM TEKAI KIRI
06350 KUALA NERANG 06350

Dear NADTHI,

Maybank Credit Card	: 4966230338596361
Current balance	: RM4,607.32
Minimum payment	: RM445.46

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T44/4966230338739052
Date : 03/11/22

TAN CHYE TEE
47
LORONG RUMBIA 2

11900 BAYAN LEPAS 11900

Dear CHYE TEE TAN,

Maybank Credit Card	: 4966230338739052
Current balance	: RM4,784.39
Minimum payment	: RM588.72

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4966230339045913
Date : 03/11/22

ANDREA ONG CHAYE FONG

NO.8-B LANE 9
LUCKY ROAD
96000 SIBU 96000

Dear ANDREA ONG,

Maybank Credit Card	: 4966230339045913
Current balance	: RM6,777.65
Minimum payment	: RM1,464.12

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T93/4966230339068352
Date : 03/11/22

TAVANCHAI KANG
3-25-1 BL GARDEN
SOLOK THEAN TEIK
BANDAR BARU AYER ITAM
11500 PENANG 11500

Dear TAVANCHAI KANG,

Maybank Credit Card	: 4966230339068352
Current balance	: RM1,412.16
Minimum payment	: RM95.61

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T90/4966230339084540
Date : 03/11/22

AZUWAN BIN MD AZIZ
SEREMBAN ENGINEERING BHD
LOT 1A-1C LORONG BUNGA TG 1/3
SENAWANG INDUSTRIAL PARK
70400 SEREMBAN 70400

Dear AZUWAN BIN MD AZIZ,

Maybank Credit Card	: 4966230339084540
Current balance	: RM5,666.90
Minimum payment	: RM1,200.04

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4966230339199413
Date : 03/11/22

MUHAMMAD HAFIZI BIN RAMLI
PCB LEISURE SDN BHD
1A BLOCK B MNR PKMP JLN MERCU
CASUARINA MERU RAYA
30020 IPOH 30020

Dear MUHAMMAD HAFIZI,

Maybank Credit Card	: 4966230339199413
Current balance	: RM3,445.85
Minimum payment	: RM831.42

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/4966230339326263
Date : 03/11/22

KHUN TAI KHIM

2 LORONG REMIA 9
TAMAN SERI REMIA
14020 BUKIT MERTAJAM 14020

Dear KHUN TAI KHIM,

Maybank Credit Card	: 4966230339326263
Current balance	: RM8,024.34
Minimum payment	: RM1,964.86

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T22/4966230339342716
Date : 03/11/22

LIM VOOI CHIN

NO 53 LORONG 16
KAMPUNG BERCHAM
31400 IPOH 31400

Dear LIM VOOI CHIN,

Maybank Credit Card	: 4966230339342716
Current balance	: RM492.40
Minimum payment	: RM50.00

We refer to the above account.

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T91/4966230339374990
Date : 03/11/22

TAY HAN SIONG

LOT 2746
KAMPUNG COLDSTREAM
35500 BIDOR 35500

Dear TAY HAN SIONG,

Maybank Credit Card	: 4966230339374990
Current balance	: RM4,329.64
Minimum payment	: RM1,085.99

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4966230339430149
Date : 03/11/22

KHOR XIONG SHENG

NO 13 HALUAN TASEK TIMUR 10A
TAMAN ANJUNG BERCHAM MEGAH
31400 IPOH 31400

Dear KHOR XIONG SHENG,

Maybank Credit Card	: 4966230339430149
Current balance	: RM14,732.07
Minimum payment	: RM2,069.53

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T10/4966230339459841
Date : 03/11/22

CINDY LAI LI NA
527 LOT 1011 LORONG 8C
TAMAN DURANDA EMAS
JLN KUCHING SERIAN
94200 KUCHING SARAWAK 94200

Dear CINDY LAI LI NA,

Maybank Credit Card	: 4966230339459841
Current balance	: RM2,088.85
Minimum payment	: RM190.86

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/4966230339477132
Date : 03/11/22

JULAIHI BIN MEDIN
LOT 735 JALAN PALMA UTAMA
RPR BATU 6
PUJUT
98000 MIRI 98000

Dear JULAIHI MEDIN,

Maybank Credit Card	: 4966230339477132
Current balance	: RM8,180.36
Minimum payment	: RM1,989.48

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T89/4966230339480664
Date : 03/11/22

WONG WENG KEONG
NO6 JLN PENDAHAIRA
14/7, SEC 7, BANDAR MAHKOTA
CHERAS BATU 11 CHERAS
43000 CHERAS 43000

Dear WONG WENG KEONG,

Maybank Credit Card	: 4966230339480664
Current balance	: RM2,229.95
Minimum payment	: RM139.17

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/4966230339510676
Date : 03/11/22

MOHD ZUHDI BIN ABDUL MANAN.
K-1-2 DESA MUTIARA
JLN PJU 71/5B
MUTIARA DAMANSARA
47810 PETALING JAYA 47810

Dear MUHD ZUHDI,

Maybank Credit Card	: 4966230339510676
Current balance	: RM2,103.07
Minimum payment	: RM326.20

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4966230339563451
Date : 03/11/22

CHEW KOK AIK
QL MAXINCOME SDN BHD
NO 16A JLN ASTAKA U8/83
BKT JELUTONG BUSINESS
40150 SHAH ALAM 40150

Dear CHEW KOK AIK,

Maybank Credit Card	: 4966230339563451
Current balance	: RM11,440.08
Minimum payment	: RM2,563.40

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/G66/4842810330088424
Date : 03/11/22

TAN YIN CHEN
E.A.E FREIGHT & FORWARDING SB
NO 27 JLN ANGKASA MAS UTAMA
KAW PERINDUSTRIAN TEBRAU 2
81100 JOHOR BHARU 81100

Dear Y C TAN,

Maybank Credit Card	: 4842810330088424
Current balance	: RM1,302.26
Minimum payment	: RM693.38

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810330318748
Date : 03/11/22

NAMASIVAYAM A/L GUNESPARAN
NO 4
JALAN AWAN
KUALA AMPANG
68000 AMPANG 68000

Dear SIVA GUNESPARAN,

Maybank Credit Card	: 4842810330318748
Current balance	: RM4,580.48
Minimum payment	: RM252.40

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810330345501
Date : 03/11/22

TEAH WEI BIN

NO 3, JALAN SS24/14
TAMAN MEGAH
47301 PETALING JAYA 47301

Dear TEAH WEI BIN,

Maybank Credit Card	: 4842810330345501
Current balance	: RM5,454.37
Minimum payment	: RM272.72

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810337827808
Date : 03/11/22

TAN JIA HAO

59 CANGKAT MINDEN
JALAN 5
11700 GELUGOR 11700

Dear TAN JIA HAO,

Maybank Credit Card	: 4842810337827808
Current balance	: RM1,993.25
Minimum payment	: RM99.66

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/H43/4842810338559509
Date : 03/11/22

S VANNATHASHAN A/L SINAPAN
NO 59 JALAN HANG TUAH 16
TAMAN SKUDAI BARU
SKUDAI
81300 JOHOR BAHRU JOHOR 81300

Dear S VANNATHASHAN,

Maybank Credit Card	: 4842810338559509
Current balance	: RM30,453.59
Minimum payment	: RM4,239.88

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810338731991
Date : 03/11/22

LIONG YOONG KWEE

PROTON EDAR SB (SEREMBAN BR)
LOT 915 JLN TUANKU ANTAH
70100 SEREMBAN 70100

Dear Y K LIONG,

Maybank Credit Card	: 4842810338731991
Current balance	: RM4,731.07
Minimum payment	: RM292.22

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810338938059
Date : 03/11/22

TAN KIAN TUAN

NO 8 JLN INTAN BAIDURI
TMN INTAN 4B BAIDURI
52100 KUALA LUMPUR 52100

Dear TAN KIAN TUAN,

Maybank Credit Card	: 4842810338938059
Current balance	: RM2,331.20
Minimum payment	: RM106.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4842810338945518
Date : 03/11/22

JESILINE A/P MARK
NO 4
JALAN RUMBIA 51
TAMAN DAYA
81100 JOHOR 81100

Dear JESILINE AP MARK,

Maybank Credit Card	: 4842810338945518
Current balance	: RM11,231.26
Minimum payment	: RM2,340.96

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T22/4842810339187615
Date : 03/11/22

ABEL BOON YOONG NENG

LOT 2012 SL 22 BOTANIKA
JALAN BATU KAWA
93250 KUCHING 93250

Dear ABEL BOON,

Maybank Credit Card	: 4842810339187615
Current balance	: RM374.74
Minimum payment	: RM75.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810339479152
Date : 03/11/22

PHAIBOON SAE GOH
ANGKASA IMPIAN CONDO 2
UNIT A0905 LRG SAHABAT
JLN TENGKAT OFF TONG SHIN
50200 KUALA LUMPUR 50200

Dear PHAIBOON SAE GOH,

Maybank Credit Card	: 4842810339479152
Current balance	: RM17,079.90
Minimum payment	: RM3,770.76

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/4842810339495729
Date : 03/11/22

SOON SIEW ENG

NO 30-5 JALAN JUNID
84000 MUAR 84000

Dear SOON SIEW ENG,

Maybank Credit Card	: 4842810339495729
Current balance	: RM6,019.02
Minimum payment	: RM138.10

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4842810350013864
Date : 03/11/22

MOHAMAD ANUAR BIN ISHAK
NO 2 TKT BAWAH BLOK 36
TMN ALAM MEGAH
SEKSYEN 28
40400 SHAH ALAM 40400

Dear MOHAMAD ANUAR,

Maybank Credit Card	: 4842810350013864
Current balance	: RM11,261.35
Minimum payment	: RM2,276.03

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/4842810350033979
Date : 03/11/22

LAI GUAN YIN
G03 BLOK A RIDZUAN CONDO
JALAN PJS 10/11
BDR SUNWAY
46150 PETALING JAYA 46150

Dear LAI GUAN YIN,

Maybank Credit Card	: 4842810350033979
Current balance	: RM1,265.80
Minimum payment	: RM948.47

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T10/4842810350045635
Date : 03/11/22

MOHD NAZRUL BIN MOHD NAZRI
A-20-03 G RESIDENCE
JALAN MUTIARA 7
TAMAN PERINDS PLENTONG
81750 MASAI 81750

Dear MOHD NAZRUL,

Maybank Credit Card	: 4842810350045635
Current balance	: RM5,585.66
Minimum payment	: RM1,131.19

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T06/4842810370132892
Date : 03/11/22

LAILATUL ZURAIDA BINTI MOHAMAD

NO 15 JLN TELIPOT 1A
BUKIT SENTOSA 3
48000 RAWANG 48000

Dear LAILATUL ZURAIDA,

Maybank Credit Card	: 4842810370132892
Current balance	: RM4,220.97
Minimum payment	: RM404.94

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/4842810370158921
Date : 03/11/22

AINA MARYAM BINTI ZAKARIA

152-2-4 VILLA FLORA
JLN BERHANUDDIN HELMI TTDI
60000 KUALA LUMPUR 60000

Dear AINA MARYAM,

Maybank Credit Card	: 4842810370158921
Current balance	: RM16,849.66
Minimum payment	: RM3,462.17

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/5400670330052825
Date : 03/11/22

LEE KAH KING

NO 2040 JLN 18/40
TMN SRI SERDANG
43300 SSERI KEMBANGAN 43300

Dear LEE KAH KING,

Maybank Credit Card	: 5400670330052825
Current balance	: RM2,866.46
Minimum payment	: RM129.15

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T07/5400670330755740
Date : 03/11/22

NORALIANA BINTI ZAINAL ABIDIN

NO 2 JALAN USJ 3/2F
47600 SUBANG JAYA 47600

Dear NORALIANA ZAINAL,

Maybank Credit Card	: 5400670330755740
Current balance	: RM5,948.06
Minimum payment	: RM598.55

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T94/5400670332183438
Date : 03/11/22

SATISH BRIAN A/L J P ANANDAN

5 JLN NYAMAN 11
TAMAN BUKIT INDAH
58200 KUALA LUMPUR 58200

Dear SATISH BRIAN,

Maybank Credit Card	: 5400670332183438
Current balance	: RM6,884.16
Minimum payment	: RM978.04

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/5400670336573550
Date : 03/11/22

MOHD FARITH BIN BORHAN

26 JLN MELATI INDAH 4
TAMAN MELATI INDAH
70400 SEREMBAN 70400

Dear FARITH BORHAN,

Maybank Credit Card	: 5400670336573550
Current balance	: RM8,711.89
Minimum payment	: RM1,548.43

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T89/5400670336675587
Date : 03/11/22

TEO CHEW LING
JUSTERN ENTERPRISE
TS21 LOT 344 KG TG SELABU
JORAK BUKIT PASIR
84300 MUAR 84300

Dear TEO CHEW LING,

Maybank Credit Card	: 5400670336675587
Current balance	: RM7,036.42
Minimum payment	: RM1,326.45

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/5400670336855528
Date : 03/11/22

SOORIA A/L KANAKARAJOO
CG COMPUTERS SDN BHD
AEON MALL NO 3 JLN DATO ONN
BANDAR DATO ONN
81100 JOHOR BAHRU 81100

Dear SOORIA,

Maybank Credit Card	: 5400670336855528
Current balance	: RM4,947.13
Minimum payment	: RM471.75

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/5400670336890491
Date : 03/11/22

SHARIFAH NUR AZUREEN BINTI WAN

NO 6307 JLN MERDEKA
PETRA JAYA
93050 KUCHING 93050

Dear SHARIFAH AWIN,

Maybank Credit Card	: 5400670336890491
Current balance	: RM7,750.54
Minimum payment	: RM2,792.15

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/5400670336894337
Date : 03/11/22

NALINI A/P SUBRAMANIAM
PERMIT PPO SERVICES SB
NO 45A 1ST FLR JLN WAN KADIR 2
TMN TUN DR ISMAIL
60000 KUALA LUMPUR 60000

Dear NALINI SUBRAMANIAM,

Maybank Credit Card	: 5400670336894337
Current balance	: RM6,345.61
Minimum payment	: RM264.01

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T42/5400670336998617
Date : 03/11/22

MUHAMMAD FATHI BIN ILIAS @ ZAH
CAWANGAN KERJA KESIHATAN
TINGKAT 20, MENARA KERJA RAYA
BLOK G IBU PEJABAT JKR
50480 KUALA LUMPUR 50480

Dear MUHAMMAD FATHI,

Maybank Credit Card	: 5400670336998617
Current balance	: RM309.37
Minimum payment	: RM287.72

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T82/5400670337005164
Date : 03/11/22

NURUL ANISSA BINTI MOHAMMED JA

ENTOPEST ENVIRONMENTAL SERVICE
LOT 2A, JALAN 13/2
46200 PETALING JAYA 46200

Dear ANISSA JAMLUS,

Maybank Credit Card	: 5400670337005164
Current balance	: RM6,908.30
Minimum payment	: RM1,537.86

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T84/5400670337017953
Date : 03/11/22

MAIRA ALEEYA BINTI ABDULLAH
NO 5515 JALAN AWAN 7
TAMAN AWAN MAS
MAMBANG DIAWAN
31950 KAMPAR 31950

Dear MAIRA ALEEYA,

Maybank Credit Card	: 5400670337017953
Current balance	: RM7,748.01
Minimum payment	: RM1,468.87

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/5400670337240175
Date : 03/11/22

GERALDINE ANYI
LOT 8302
DESA PUJUT 2
BANDAR BARU PERMYJAYA
98000 MIRI 98000

Dear GERALDINE ANYI,

Maybank Credit Card	: 5400670337240175
Current balance	: RM3,200.32
Minimum payment	: RM786.97

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/5239450330522243
Date : 03/11/22

CHENG TAT MING
33 KOVAN ROAD
#02-38
SINGAPORE 545020
SINGAPORE 0

Dear CHENG TAT MING,

Maybank Credit Card	: 5239450330522243
Current balance	: RM2,165.84
Minimum payment	: RM141.06

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/H43/5239450335768213
Date : 03/11/22

RONALD LIM VEI MENG

NO 2 DATARAN TUNKU
BUKIT TUNKU
50480 KUALA LUMPUR 50480

Dear RONALD V M LIM,

Maybank Credit Card	: 5239450335768213
Current balance	: RM5,753.91
Minimum payment	: RM1,026.03

We refer to the above account.

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

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Maybank

Our ref : CM/REM/020/1/T44/5239450336072136
Date : 03/11/22

OOI KUAN CHING

GENTING MALAYSIA BHD
RSC 9/17028
69000 GENTING HIGHLANDS 69000

Dear OOI KUAN CHING,

Maybank Credit Card	: 5239450336072136
Current balance	: RM1,305.81
Minimum payment	: RM865.76

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/H43/5239450336155816
Date : 03/11/22

JOHN TEU CHUNG MING
13A
JALAN ANGSANA UTARA
96000 SIBU
SARAWAK 96000

Dear JOHN TEU,

Maybank Credit Card	: 5239450336155816
Current balance	: RM8,158.04
Minimum payment	: RM2,161.68

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T39/5239450336217798
Date : 03/11/22

LAI SHIRLIN
KIM SHEN CAR ACCESSORIES TRAD
184 JLN MACHANG BUBOK
TAMAN MACHANG BUBOK
14000 BUKIT MERTAJAM 14000

Dear LAI SHIRLIN,

Maybank Credit Card	: 5239450336217798
Current balance	: RM16,989.94
Minimum payment	: RM3,671.38

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T86/5239450336233233
Date : 03/11/22

ELIZABETH A/P EDWIN ARULSELVAM
B-16-03 PARK 51
RESIDENCY CONDO JLN 51A/241
SEC 51A
46700 PETALING JAYA 46700

Dear ELIZABETH EDWIN,

Maybank Credit Card	: 5239450336233233
Current balance	: RM17,048.16
Minimum payment	: RM3,727.42

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/5239450336349120
Date : 03/11/22

MUHAMMAD LUQMAN BIN ABDULLAH@G

11RAMD KEM SEMENGGO
93677 KUCHING 93677

Dear MUHAMMAD LUQMAN,

Maybank Credit Card	: 5239450336349120
Current balance	: RM17,943.82
Minimum payment	: RM3,671.01

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T22/4966230835127900
Date : 03/11/22

MUHAMMAD FARIS BIN MAIMUN @ MA
LOT NO 1866
WAKAF MERAH
TENDONG
17030 PASIR MAS 17030

Dear MUHAMMAD FARIS,

Maybank Credit Card	: 4966230835127900
Current balance	: RM292.55
Minimum payment	: RM292.55

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T90/4966230835177244
Date : 03/11/22

USAH A/P SUBRAMANIAM

NO 16 JALAN SEMBILAN
TAMAN SRI RAMPAI
45000 KUALA SELANGOR 45000

Dear USAH SUBRAMANIAM,

Maybank Credit Card	: 4966230835177244
Current balance	: RM5,114.63
Minimum payment	: RM436.07

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4966230835302776
Date : 03/11/22

NUR MUNIRA BT MOHAMMAD BASHIR

NO 6 JALAN 2/5E
BANDAR SERI PUTRA
43000 KAJANG SELANGOR 43000

Dear NUR MUNIRA MOHAMMAD,

Maybank Credit Card	: 4966230835302776
Current balance	: RM16,771.43
Minimum payment	: RM3,409.56

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4966230835313658
Date : 03/11/22

TAN YEE CHUI
NO 77 SUSULAN DESA
JALAN LENCONG BARAT
PENGKALAN KUNDOR
05400 ALOR SETAR 05400

Dear TAN YEE CHUI,

Maybank Credit Card	: 4966230835313658
Current balance	: RM8,454.90
Minimum payment	: RM1,111.18

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T82/4966230850010205
Date : 03/11/22

YEOH CHUN WEI

11C-12-3A-E GARDEN APARTMENT
PERSIARAN HALIA 3
10470 TANJUNG TOKONG 10470

Dear YEOH CHUN WEI,

Maybank Credit Card	: 4966230850010205
Current balance	: RM7,948.65
Minimum payment	: RM1,734.79

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4966230850010379
Date : 03/11/22

FARAH SYAFIQA BINTI MOHAMAD FA

3A-41-01 RESIDENCE SITIAWANGSA
NO 20 JALAN 1/56
54200 KUALA LUMPUR 54200

Dear FARAH SYAFIQA,

Maybank Credit Card	: 4966230850010379
Current balance	: RM10,022.20
Minimum payment	: RM1,015.46

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4966230870041420
Date : 03/11/22

THULASIDASS A/L SREETHARAN
NO 12 LINTASAN PEGOH 1
TAMAN PINJI RIA
PENGKALAN
31650 IPOH 31650

Dear THULASIDASS,

Maybank Credit Card	: 4966230870041420
Current balance	: RM13,377.08
Minimum payment	: RM2,344.07

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4842810530024369
Date : 03/11/22

MD RIZAL BIN MD YASIN

SK TIRAM DUKU
KAMPUNG TIRAM DUKU
81560 JOHOR BAHRU 81560

Dear MD RIZAL,

Maybank Credit Card	: 4842810530024369
Current balance	: RM11,108.27
Minimum payment	: RM2,191.26

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4842810530057062
Date : 03/11/22

SIM KIEN ANN

NO 9 JALAN 2
PANDAMARAN JAYA
42000 PELABUHAN KLANG 42000

Dear SIM KIEN ANN,

Maybank Credit Card	: 4842810530057062
Current balance	: RM1,292.64
Minimum payment	: RM115.24

We refer to the above account.

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

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

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Date : 03/11/22

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42000 PELABUHAN KLANG 42000

Dear SIM KIEN ANN,

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Minimum payment	: RM115.24

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4842810530060850
Date : 03/11/22

AUDREY ANAK RAMPAI

SELEPONG 2
JALAN SELIRIK
96800 KAPIT 96800

Dear AUDREY RAMPAI,

Maybank Credit Card	: 4842810530060850
Current balance	: RM7,263.15
Minimum payment	: RM915.44

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4842810530080577
Date : 03/11/22

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

Dear NUR BALQIS BATRISYA,

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

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T12/4842810530112826
Date : 03/11/22

OOI LI MAY

19 DENAI PENANG 19
GEORGETOWN SERI TANJUNG
10470 GEORGETOWN 10470

Dear OOI LI MAY,

Maybank Credit Card	: 4842810530112826
Current balance	: RM11,917.65
Minimum payment	: RM3,096.28

We refer to the above account.

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

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

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Our ref : CM/REM/020/1/T89/4842810530114814
Date : 03/11/22

AIDI BIN ABUSTANG

M32-3004
TAMAN PERUMAHAN MUTIARA
87000 LABUAN 87000

Dear AIDI ABUSTANG,

Maybank Credit Card	: 4842810530114814
Current balance	: RM9,948.73
Minimum payment	: RM582.94

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T39/4842810530172044
Date : 03/11/22

MOHAMMAD FUZAN HAQHIMI BIN HAS

MDLD 5502 JLN JAYA 3
TMN AMAN JAYA
91100 LAHAD DATU 91100

Dear M FUZAN H HASAN,

Maybank Credit Card	: 4842810530172044
Current balance	: RM5,885.39
Minimum payment	: RM535.89

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4842810530226246
Date : 03/11/22

NURUL SYAFIQA BINTI SALIM

NO 12 JLN PURNAMA 1/2
TAMAN PURNAMA 1
86200 SIMPANG RENGGAM 86200

Dear NURUL SYAFIQA,

Maybank Credit Card	: 4842810530226246
Current balance	: RM5,807.93
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4842810530283619
Date : 03/11/22

NOOR HASLINDA BINTI YUSOF

A-13-16 SURI PUTERI SERV APT
JLN SINGA 20/F SEKSYEN 20
40300 SHAH ALAM 40300

Dear NOOR HASLINDA,

Maybank Credit Card	: 4842810530283619
Current balance	: RM20,576.73
Minimum payment	: RM6,236.94

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4842810530325956
Date : 03/11/22

CHEY CHUN HONG

NO 78 JALAN TAS 38
TAMAN TAS
25150 KUANTAN 25150

Dear CHEY CHUN HONG,

Maybank Credit Card	: 4842810530325956
Current balance	: RM6,738.31
Minimum payment	: RM989.92

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4842810530362330
Date : 03/11/22

MOHD SHARIFF BIN RUZLAN

LOT D38
TAMAN T&G 6
89108 KOTA MARUDU 89108

Dear MOHD SHARIFF,

Maybank Credit Card	: 4842810530362330
Current balance	: RM12,328.21
Minimum payment	: RM1,143.04

We refer to the above account.

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4842810530408356
Date : 03/11/22

WONG HUI SIN

NO 5 JALAN KP 9
TAMAN KRUBONG PERMAI
75260 MELAKA 75260

Dear WONG HUI SIN,

Maybank Credit Card	: 4842810530408356
Current balance	: RM1,147.25
Minimum payment	: RM738.83

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/4842810530426200
Date : 03/11/22

NOOR NADIA BINTI MOHD AZMI

48-4-8 TERATAI MEWAH CONDO
JALAN LANGKAWI
53000 KUALA LUMPUR 53000

Dear NOOR NADIA,

Maybank Credit Card	: 4842810530426200
Current balance	: RM6,008.59
Minimum payment	: RM731.47

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T90/4842810530430889
Date : 03/11/22

MIOR MUHAMAD FAIZUL BIN OTHMAN

PUSAT KOREKSIONAL PERLIS
JALAN KOK KLANG
02500 MATA AYER 02500

Dear MIOR MUHAMAD FAIZUL,

Maybank Credit Card	: 4842810530430889
Current balance	: RM2,208.43
Minimum payment	: RM601.72

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T84/4842810530433131
Date : 03/11/22

MUHAMMAD SYAZANI BIN YAJID

NO 34 JLN ALIFF HARMONI 2/1
TAMAN DAMANSARA ALIFF
81200 TAMPOI JOHOR BAHRU 81200

Dear MUHAMMAD SYAZANI,

Maybank Credit Card	: 4842810530433131
Current balance	: RM4,440.73
Minimum payment	: RM617.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4842810530456447
Date : 03/11/22

MOHAMAD NABIL ARIF BIN KHAIRUL
PT 534
KAMPUNG PARIT
PASIR TUMBOH
16150 KOTA BHARU 16150

Dear MOHAMAD NABIL ARIF,

Maybank Credit Card	: 4842810530456447
Current balance	: RM1,242.80
Minimum payment	: RM298.31

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4842810730395767
Date : 03/11/22

HAR SHIN YI

NO 604 PASIR PINJI
JALAN 12
31650 IPOH 31650

Dear ESTHER HAR SHIN YI,

Maybank Credit Card	: 4842810730395767
Current balance	: RM3,309.66
Minimum payment	: RM252.64

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T92/4842810730507627
Date : 03/11/22

MUHAMAD IHSAN BIN ABU BAKAR
TOWER 3 LEVEL 7 UNIT 5
UDA BUSS PARK NO 1
JLN PENGATUR CARA U1/51A
40150 SHAH ALAM 40150

Dear MUHAMAD IHSAN,

Maybank Credit Card	: 4842810730507627
Current balance	: RM9,993.69
Minimum payment	: RM872.65

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T22/4842810730548050
Date : 03/11/22

TAN HONG KWEE

NO 27 JLN SIERRA PERDANA 2/3
TMN SIERRA PERDANA
81750 MASAI 81750

Dear TAN HONG KWEE,

Maybank Credit Card	: 4842810730548050
Current balance	: RM21.92-
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T89/4842810730581192
Date : 03/11/22

TAN JIUM JTIAN
EQUANT SERVICES MALAYSIA S/B
TINGKAT 22-1 8 JALAN KERINCHI
BANGSAR SOUTH BLOCK B
59200 KUALA LUMPUR 59200

Dear TAN JIUM JTIAN,

Maybank Credit Card	: 4842810730581192
Current balance	: RM16,471.55
Minimum payment	: RM2,998.94

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4842810730621857
Date : 03/11/22

NORIZAN BINTI ISA
SAPURA ENERGY BERHAD
7 JLN TASIK
MINES RESORT CITY
43300 SERI KEMBANGAN 43300

Dear NORIZAN BINTI ISA,

Maybank Credit Card	: 4842810730621857
Current balance	: RM9,474.88
Minimum payment	: RM1,451.99

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4842810730807480
Date : 03/11/22

VIZIATY BINTI DRAHMAN
LOT 7483
TAMAN GREENVILLE SENADIN
98000 MIRI
SARAWAK 98000

Dear VIZIATY DRAHMAN,

Maybank Credit Card	: 4842810730807480
Current balance	: RM20,240.45
Minimum payment	: RM1,586.35

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T22/4842810731031163
Date : 03/11/22

CHONG SUM ROU
NO 53
SARI 52
DESA CEMPAKA
31400 IPOH 31400

Dear CHONG SUM ROU,

Maybank Credit Card	: 4842810731031163
Current balance	: RM0.00
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/4842810731088304
Date : 03/11/22

CYNTHIA MICHELLE JEE BEE LIAN
NO 125
JALAN ARANG
LORONG 13E
93250 KUCHING 93250

Dear CYNTHIA MICHELLE JEE,

Maybank Credit Card	: 4842810731088304
Current balance	: RM10,757.39
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4842810731129520
Date : 03/11/22

REMA SHANGERI A/P MOHANARAJ

217 LORONG KS 2/7
KULIM SQUARE
09600 LUNAS 09600

Dear REMA SHANGERI,

Maybank Credit Card	: 4842810731129520
Current balance	: RM10,483.95
Minimum payment	: RM1,561.66

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4842810731180879
Date : 03/11/22

PARVEEN SHARMA A/L KRISHNAN

NO 26A MEDAN ISTANA
BANDAR IPOH RAYA
30000 IPOH 30000

Dear PARVEEN SHARMA,

Maybank Credit Card	: 4842810731180879
Current balance	: RM16,365.37
Minimum payment	: RM2,995.10

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4842810731193104
Date : 03/11/22

KUMARAN A/L MAGALINGAM
NO 20
JALAN KRISTAL 5
TAMAN LIMBONGAN INDAH
75250 MELAKA 75250

Dear KUMARAN MAGALINGAM,

Maybank Credit Card	: 4842810731193104
Current balance	: RM8,819.40
Minimum payment	: RM865.13

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/020/1/T86/4842810731339384
Date : 03/11/22

ELFIRA HUSNA @ BIBI BINTI MADJ
BLOCK L5-4008
TAMAN MUTIARA
KG SUNGAI BEDUAN
87020 LABUAN 87020

Dear ELFIRA HUSNA,

Maybank Credit Card	: 4842810731339384
Current balance	: RM11,245.22
Minimum payment	: RM2,532.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T85/4842810731363194
Date : 03/11/22

NOR MAHANI BINTI KELIWON

NO 175 KG BAHARU
BATU 28 LENGA
84000 MUAR 84000

Dear NOR MAHANI,

Maybank Credit Card	: 4842810731363194
Current balance	: RM7,028.46
Minimum payment	: RM2,197.18

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T05/4842810731367088
Date : 03/11/22

VENGGADESHWARAN A/L RAVINDRAN

NO 10 JALAN HOPEA U15/18
ELMINA WEST
40150 SHAH ALAM 40150

Dear VENGGADESHWARAN,

Maybank Credit Card	: 4842810731367088
Current balance	: RM11,048.02
Minimum payment	: RM1,350.26

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T06/4842810731432551
Date : 03/11/22

NA TECK KEI

R47 JALAN UMBUN
TAMAN SETAPAK
53000 KUALA LUMPUR 53000

Dear NA TECK KEI,

Maybank Credit Card	: 4842810731432551
Current balance	: RM3,598.49
Minimum payment	: RM872.62

We refer to the above account.

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/T12/4842810731481483
Date : 03/11/22

JANICE OOI SIEW YEAN

7-9-10 LINTANG PAYA TERUBONG 3
11060 PULAU PINANG 11060

Dear JANICE OOI,

Maybank Credit Card	: 4842810731481483
Current balance	: RM14,789.89
Minimum payment	: RM3,216.34

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T94/4842810731509663
Date : 03/11/22

MOHD ASIQ BIN HAMDI
MARA JAPAN IND LOT 2
JLN KAJANG -SEREMBAN
JALAN KAJANG SEREMBAN
43700 BERANANG 43700

Dear MOHD ASIQ,

Maybank Credit Card	: 4842810731509663
Current balance	: RM2,669.83
Minimum payment	: RM768.67

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T86/4842810731555476
Date : 03/11/22

MOHD FAIZAL BIN ZAKARIA
B-19-16 SELANGORKU PR1MA
LAKEFRONT HOMES
PRSN SEPANG CYBER 11
63000 CYBERJAYA 63000

Dear MOHD FAIZAL,

Maybank Credit Card	: 4842810731555476
Current balance	: RM11,054.24
Minimum payment	: RM2,020.90

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T93/4842810731609430
Date : 03/11/22

SITI AISHAH BINTI AB RAHMAN
AFFIN BANK BERHAD
29 & 31 JALAN TIARA 3
BANDAR BARU KLANG
41150 KLANG 41150

Dear AISHAH AB RAHMAN,

Maybank Credit Card	: 4842810731609430
Current balance	: RM8,947.71
Minimum payment	: RM960.82

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/020/1/T91/4842810731634081
Date : 03/11/22

EZATUL ELIZA BINTI KAMARDIN
MATRADE
SECTION OGCE TKT 13 EAST WING
MNR MATRADE JL SUL HJ AHMAD SH
50480 KUALA LUMPUR 50480

Dear EZATUL ELIZA,

Maybank Credit Card	: 4842810731634081
Current balance	: RM5,280.70
Minimum payment	: RM601.94

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/020/1/H43/5239450130118531
Date : 03/11/22

CHANG WEI QING
NO 22
JALAN VISTA 2/1B
TAMAN CHERAS VISTA
43200 CHERAS 43200

Dear CHANG WEI QING,

Maybank Credit Card	: 5239450130118531
Current balance	: RM4,639.49
Minimum payment	: RM1,214.06

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T37/4506180034726480
Date : 03/11/22

JALIMAH BINTI YUNUS
NO 89, JALAN JASMIN 1
NILAI IMPIAN
71800 NILAI
NEGERI SEMBILAN 71800

Dear JALIMAH BT YUNUS,

Maybank Credit Card	: 4506180034726480
Current balance	: RM603.47
Minimum payment	: RM46.05

We refer to the above account.

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

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

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JALIMAH BINTI YUNUS
NO 89, JALAN JASMIN 1
NILAI IMPIAN
71800 NILAI
NEGERI SEMBILAN 71800

Dear JALIMAH BT YUNUS,

Maybank Credit Card	: 4506180034726480
Current balance	: RM603.47
Minimum payment	: RM46.05

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4506180035298794
Date : 03/11/22

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

Dear JAP LIANG HUA,

Maybank Credit Card	: 4506180035298794
Current balance	: RM3,937.27
Minimum payment	: RM302.48

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/4506180039680724
Date : 03/11/22

NOORASIKIN BINTI AB JALIL
X-RAY DEPARTMENT
NO 1 JALAN MAMANDA 9
TAMAN DATO' AHMAD RAZALI
68000 AMPANG 68000

Dear NOORASIKIN,

Maybank Credit Card	: 4506180039680724
Current balance	: RM5,199.60
Minimum payment	: RM700.19

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T22/4506180039754750
Date : 03/11/22

NELSON LASONG
100, LOT 2505,TAMAN SERI PATIA
MBUN,98700 LIMBANG,SARAWAK.

98700

Dear NELSON LASONG,

Maybank Credit Card	: 4506180039754750
Current balance	: RM733.00
Minimum payment	: RM657.21

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/4506180039776696
Date : 03/11/22

SITI HANNAH BINTI SABTU
NO 11 JALAN TPS 1/8
TMN PELANGI SEMENYIH
43500 SEMENYIH
SELANGOR 43500

Dear SITI HANNAH,

Maybank Credit Card	: 4506180039776696
Current balance	: RM6,526.79
Minimum payment	: RM1,351.94

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T26/4966230032327022
Date : 03/11/22

LIM PEK YAN

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

Dear ANN LIM PEK YAN,

Maybank Credit Card	: 4966230032327022
Current balance	: RM2,463.09
Minimum payment	: RM99.50

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4966230032814714
Date : 03/11/22

MUHAMMAD AZMAN AHMAD

NO 5 VILA LAMAN CAHAYA JLN
CAHAYA 3 OFF JLN DATUK
SULAIMAN 60000 KUALA LUMPUR 60000

Dear MUHAMMAD AZMAN,

Maybank Credit Card	: 4966230032814714
Current balance	: RM23,824.24
Minimum payment	: RM2,250.41

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T82/4966230033349009
Date : 03/11/22

TAN CHAI HOON
66 JALAN 33/70A
DESA SRI HARTAMAS
OFF JALAN BUKIT KIARA
50480 KUALA LUMPUR 50480

Dear TAN CHAI HOON,

Maybank Credit Card	: 4966230033349009
Current balance	: RM1,594.50
Minimum payment	: RM78.23

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4966230039006546
Date : 03/11/22

CHAN JUN KUI

NO 8C
TAMAN UTARA JAYA
02000 KUALA PERLIS 02000

Dear CHOONG SOO YUNN,

Maybank Credit Card	: 4966230039006546
Current balance	: RM10,088.09
Minimum payment	: RM1,019.34

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T85/4966230230698034
Date : 03/11/22

YONG KHEN LOORG

9L-3 BLOK B
JLN HANG TUAH
55200 KUALA LUMPUR 55200

Dear K L YONG,

Maybank Credit Card	: 4966230230698034
Current balance	: RM4,338.69
Minimum payment	: RM994.02

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T22/4966230233782397
Date : 03/11/22

ZAKARIA BIN LAZAT

NO 7 JALAN 3
TAMAN SAGA EMAS
43000 KAJANG 43000

Dear ZAKARIA BIN LAZAT,

Maybank Credit Card	: 4966230233782397
Current balance	: RM475.09
Minimum payment	: RM75.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T44/4966230235456255
Date : 03/11/22

MIZFARAH ZARA

12 JLN 5/35
46000 PETALING JAYA 46000

Dear MIZFARAH ZARA,

Maybank Credit Card	: 4966230235456255
Current balance	: RM2,954.31
Minimum payment	: RM1,317.21

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T22/4966230235516249
Date : 03/11/22

TEE MAN CHUN
G-05-19 PPR KG MUHIBBAH
JLN 15/155
OFF JLN PUCHONG TMN MUHIBBAH
58200 KUALA LUMPUR 58200

Dear TEE MAN CHUN,

Maybank Credit Card	: 4966230235516249
Current balance	: RM420.99
Minimum payment	: RM205.97

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T84/4966230236244346
Date : 03/11/22

CHEAH FOONG YEE
32 JLN PENAGA 4
BANDAR BOTANIC

41200 KLANG SELANGOR 42100

Dear CHEAH FOONG YEE,

Maybank Credit Card	: 4966230236244346
Current balance	: RM3,494.15
Minimum payment	: RM248.08

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T86/4966230236442726
Date : 03/11/22

NOR NASTIDA BINTI TALIP
9A
TAMAN SRIJAYA
DEPO LINK MATANG
93050 KUCHING 93050

Dear NOR NASTIDA TALIP,

Maybank Credit Card	: 4966230236442726
Current balance	: RM10,386.09
Minimum payment	: RM1,487.02

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/001/4966230236560709
Date : 03/11/22

BRYAN BALLANG PARSI
E-8-5 PUNCAK GLOXINIA CONDO
FASA 2
JALAN BARU PAPAR KINARUT
89600 PAPAR 89600

Dear BRYAN,

Maybank Credit Card	: 4966230236560709
Current balance	: RM10,445.64
Minimum payment	: RM1,465.65

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/099/1/T43/4966230239967687
Date : 03/11/22

CHAI SET FAH

220 JALAN LAYANG-LAYANG 6
TAMAN LAYANG-LAYANG
70100 SEREMBAN 70100

Dear CHAI SET FAH,

Maybank Credit Card	: 4966230239967687
Current balance	: RM4,293.68
Minimum payment	: RM1,927.59

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T12/5421240031951272
Date : 03/11/22

CHEW KOON PENG

22 JLN KOPERASI 37
TMN PERPADUAN KOPERASI
31400 ULU KINTA PERAK 31400

Dear CHEW KOON PENG,

Maybank Credit Card	: 5421240031951272
Current balance	: RM2,414.04
Minimum payment	: RM1,071.49

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5421240035091430
Date : 03/11/22

LILI LEE

SUBLOT 45 PINE DESA
JALAN SEBIEW
97000 BINTULU 97000

Dear LILI LEE,

Maybank Credit Card	: 5421240035091430
Current balance	: RM4,313.06
Minimum payment	: RM567.53

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T22/5421240035568973
Date : 03/11/22

CHEN GAK FUNG

1 JLN PUTERI 11/2
BDR PUTERI 11
47100 PUCHONG 47100

Dear CHEN GAK FUNG,

Maybank Credit Card	: 5421240035568973
Current balance	: RM0.00
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T43/5421240036240853
Date : 03/11/22

CHANTRAN A/L SELVARAJ
NO 58 JLN BESTARI 19/4
TAMAN NUSA BESTARI
SKUDAI 81300
JOHOR BAHRU 81300

Dear CHANTRAN,

Maybank Credit Card	: 5421240036240853
Current balance	: RM5,885.11
Minimum payment	: RM518.82

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/5421240037454123
Date : 03/11/22

MOHD MOKTAR
UNIT UDARA POLIS
PANGKALAN SABAH JLN JOHOR
OFF JLN SELANGOR TG ARU
88100 KOTA KINABALU 88100

Dear MOHD MOKTAR,

Maybank Credit Card	: 5421240037454123
Current balance	: RM3,694.70
Minimum payment	: RM360.83

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T22/5421240037468560
Date : 03/11/22

MOHAMAD HARIRIE BIN ROSLAN
NO. 35
TAMAN PINANG INDAH
BUKIT PINANG
06200 ALOR SETAR, KEDAH 06200

Dear MOHAMAD HARIRIE,

Maybank Credit Card	: 5421240037468560
Current balance	: RM537.35
Minimum payment	: RM76.87

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T26/5421240037597673
Date : 03/11/22

WEE YEAK NGO
NO 19
JALAN MAULUDAN BARAT
96000 SIBU
SARAWAK 96000

Dear WEE YEAK NGO,

Maybank Credit Card	: 5421240037597673
Current balance	: RM2,186.74
Minimum payment	: RM333.50

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T86/5400670030560531
Date : 03/11/22

BEXTER AGAS AK MICHAEL

NO 4
PETANAK ROAD
93100 KUCHING 93100

Dear BEXTER MICHAEL,

Maybank Credit Card	: 5400670030560531
Current balance	: RM21,350.79
Minimum payment	: RM1,035.29

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T86/4842810030537506
Date : 03/11/22

GUOK NGUONG PENG
PT264 TMN KOPERATIF
JLN WAKAF MEK ZAINAB
TANJONG CHAT
15300 KOTA BHARU 15300

Dear GUOK NGUONG PENG,

Maybank Credit Card	: 4842810030537506
Current balance	: RM26,957.01
Minimum payment	: RM3,470.85

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810036090401
Date : 03/11/22

FEISAL AWAD BAMADHAJ
LOT 3371 , JLN L 7
KEMENSAH HEIGHT
TAMAN MELAWATI
53100 KUALA LUMPUR 53100

Dear FEISAL BAMADHAJ,

Maybank Credit Card	: 4842810036090401
Current balance	: RM31,244.35
Minimum payment	: RM4,110.07

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/4842810220058297
Date : 03/11/22

MUHAMMAD NURAZLAN BIN JAMALUDD

NO 4 JALAN BATIK 10/6
SEKSYEN 10
40000 SHAH ALAM 40000

Dear AZLAN JAMALUDDIN,

Maybank Credit Card	: 4842810220058297
Current balance	: RM6,898.92
Minimum payment	: RM1,784.19

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4842810238320135
Date : 03/11/22

SARAH KELANA
D-03-03
CONCERTO NORTH KIARA
JALAN DUTAMAS RAYA
50480 KUALA LUMPUR 50480

Dear SARAH KELANA,

Maybank Credit Card	: 4842810238320135
Current balance	: RM8,364.31
Minimum payment	: RM952.37

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/4074100005755476
Date : 03/11/22

SOI KOK TRANSPORT

NO 78A PUSAT PERDAGANGAN
TUANKU HAMINAH MERGONG
05150 ALOR SETAR 05150

Dear SOI KOK TRANSPORT,

Maybank Credit Card	: 4074100005755476
Current balance	: RM9,134.86
Minimum payment	: RM984.40

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T82/5239450030138423
Date : 03/11/22

ONG CHING AIK

NO 21 JALAN PUYOH
OFF JALAN IPOH
51100 KUALA LUMPUR 51100

Dear ONG CHING AIK,

Maybank Credit Card	: 5239450030138423
Current balance	: RM10,271.72
Minimum payment	: RM528.84

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T05/5239450030183718
Date : 03/11/22

GUOK NGUONG PENG
PT264 TMN KOPERATIF
JLN WAKAF MEK ZAINAB
TANJONG CHAT
15300 KOTA BHARU 15300

Dear GUOK NGUONG PENG,

Maybank Credit Card	: 5239450030183718
Current balance	: RM12,783.43
Minimum payment	: RM2,107.26

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/5239450037919809
Date : 03/11/22

ISMAIL KAMARI

235 JALAN SATU
TAMAN SEKAMAT
43000 KAJANG 43000

Dear ISMAIL KAMARI,

Maybank Credit Card	: 5239450037919809
Current balance	: RM7,799.64
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T22/0379185130320643
Date : 03/11/22

SUGHASHINI A/P SUBRAMANIAM
NO 1670 JALAN E5/1
TAMAN EHSAN KEPONG
KEPONG
52100 KUALA LUMPUR 52100

Dear SUGHASHINI,

Maybank Credit Card	: 0379185130320643
Current balance	: RM451.41
Minimum payment	: RM71.15

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T83/0379185134421074
Date : 03/11/22

CHEE HUI YI
SUPER MOTIVATION EDU SDN BHD
9-01 JALAN PERMAS 10/8
BANDAR BARU PERMAS JAYA
81750 MASAI 81750

Dear CATHERINE CHEE,

Maybank Credit Card	: 0379185134421074
Current balance	: RM817.30
Minimum payment	: RM79.59

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/MSS/0379185134907494
Date : 03/11/22

LOH WEI LUN

3 LORONG SETAKA INDAH
TAMAN CHI LIUNG
41200 KLANG 41200

Dear LOH WEI LUN,

Maybank Credit Card	: 0379185134907494
Current balance	: RM107.86
Minimum payment	: RM71.06

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T59/0379185135029652
Date : 03/11/22

AHMAD RAIHAN BIN ABDUL WAHAB
NO 4
JLN SP7/12
TMN SAUJANA PUCHONG
47100 PUCHONG 47100

Dear AHMAD RAIHAN,

Maybank Credit Card	: 0379185135029652
Current balance	: RM4,537.82
Minimum payment	: RM1,007.94

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T63/0379185135115279
Date : 03/11/22

TEOH YU WEZ

NO 8 JALAN 6
BAGAN SUNGAI BESAR
45300 SUNGAI BESAR 45300

Dear TEOH YU WEZ,

Maybank Credit Card	: 0379185135115279
Current balance	: RM311.51
Minimum payment	: RM73.20

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T20/0379185135299917
Date : 03/11/22

HAZIQ HUSAINI BIN ABDUL JALIL
NO 7
JALAN KRISTAL 7/68C
SEKSYEN 7
40000 SHAH ALAM 40000

Dear HAZIQ HUSAINI,

Maybank Credit Card	: 0379185135299917
Current balance	: RM5,111.39
Minimum payment	: RM577.94

We refer to the above account.

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

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

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Date : 03/11/22

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NO 7
JALAN KRISTAL 7/68C
SEKSYEN 7
40000 SHAH ALAM 40000

Dear HAZIQ HUSAINI,

Maybank Credit Card	: 0379185135299917
Current balance	: RM5,111.39
Minimum payment	: RM577.94

We refer to the above account.

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/0379185135341883
Date : 03/11/22

MOHAMAD ASYRIN BIN ADENAN
NO8
TAMAN INTAN BAIDURI 3B
TAMAN INTAN BAIDURI KEPONG
52100 KUALA LUMPUR 52100

Dear MOHAMAD ASYRIN,

Maybank Credit Card	: 0379185135341883
Current balance	: RM470.71
Minimum payment	: RM47.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/0379185135464925
Date : 03/11/22

DHNUSHA A/P NAGANATHAN
NO 54-1-06
MUTIARA INDAH APARTMENT
CHANGKAT BUKIT GAMBIR
11700 GELUGOR 11700

Dear DHNUSHA NAGANATHAN,

Maybank Credit Card	: 0379185135464925
Current balance	: RM500.21
Minimum payment	: RM75.01

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T25/0379185135491092
Date : 03/11/22

DZUN-NUN AJLAA BINTI AHMAD KAM

12 JALAN SUASANA 5/3A
BANDAR TUN HUSSEIN ONN
43200 CHERAS 43200

Dear DZUN NUN AJLAA,

Maybank Credit Card	: 0379185135491092
Current balance	: RM4,792.17
Minimum payment	: RM676.66

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/099/1/T22/0379185137937670
Date : 03/11/22

KONG CHENG PHANG

20 JLN NIRWANA 9
TAMAN NIRWANA
68000 AMPANG 68000

Dear JERRY KONG,

Maybank Credit Card	: 0379185137937670
Current balance	: RM835.66
Minimum payment	: RM347.52

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T43/0379185138119690
Date : 03/11/22

PEE YE WAI

7 LORONG CENGKEH 7
TAMAN CENGKEH
13020 BUTTERWORTH 13020

Dear ETHAN PEE,

Maybank Credit Card	: 0379185138119690
Current balance	: RM2,336.16
Minimum payment	: RM917.86

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/0379185139626883
Date : 03/11/22

MOHD FAIZLI BIN ZULKIFLI
F-9-6 DESA WANGSA KERAMAT
JALAN KERAMAT HUJUNG
OFF JALAN DATUK KERAMAT
54000 KUALA LUMPUR 54000

Dear FAIZLI ZULKIFLI,

Maybank Credit Card	: 0379185139626883
Current balance	: RM1,121.87
Minimum payment	: RM349.37

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/099/1/T44/0379185139633665
Date : 03/11/22

CHEONG POOI KEI
NO 42 JALAN MAS 12
TAMAN CHERAS MAS
BATU 8
43200 CHERAS 43200

Dear CHEONG POOI KEI,

Maybank Credit Card	: 0379185139633665
Current balance	: RM978.12
Minimum payment	: RM324.51

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T86/0379186130927056
Date : 03/11/22

YEE CHIN WEE
26 PERSIARAN TASIK TIMUR
SUNWAY SOUTH QUAY
BANDAR SUNWAY
46150 PETALING JAYA,SELANGOR 46150

Dear ROBERT YEE,

Maybank Credit Card	: 0379186130927056
Current balance	: RM268,852.12
Minimum payment	: RM17,764.32

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T22/0379186137240685
Date : 03/11/22

NURUL NADIA BINTI ABDUL RAZAK
MALINDO AIR
C-3-03 BLOK OASIS ARA
DAMANSARA 2 JALAN PJU 1A/7A
47301 PETALING JAYA 47301

Dear NURUL NADIA,

Maybank Credit Card	: 0379186137240685
Current balance	: RM954.45
Minimum payment	: RM729.53

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/MSS/0379186137800934
Date : 03/11/22

LIM TERNG FUI

33 JALAN CEMARA SD 3/3
BANDAR SRI DAMANSARA
52100 KUALA LUMPUR 52100

Dear LIM TERNG FUI,

Maybank Credit Card	: 0379186137800934
Current balance	: RM129.83
Minimum payment	: RM75.00

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/T37/0379186138326996
Date : 03/11/22

TAN BEE KUAN
NO 13 JALAN SIAKAP 17
TAMAN PERMATANG PASIR
PERDANA ALAI
75460 MELAKA 75460

Dear TAN BEE KUAN,

Maybank Credit Card	: 0379186138326996
Current balance	: RM762.04
Minimum payment	: RM462.04

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/0379186138425160
Date : 03/11/22

KHALID BIN IBRAHIM

1 SERANGKAI 19
TAMAN BUKIT DAHLIA
81700 PASIR GUDANG 81700

Dear KHALID,

Maybank Credit Card	: 0379186138425160
Current balance	: RM2,767.36
Minimum payment	: RM444.78

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/0379186138965272
Date : 03/11/22

ASWIA BINTI AHMAD
TB 3967 LORONG 5
TMN GOOD HOPE
JLN SIN ON
91000 TAWAU 91000

Dear ASWIA AHMAD,

Maybank Credit Card	: 0379186138965272
Current balance	: RM1,192.47
Minimum payment	: RM87.60

We refer to the above account.

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

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

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Our ref : CM/REM/099/1/H43/0379186150005635
Date : 03/11/22

AHMAD AZHAR AHMAD ZAWAWI
NO 66
LORONG SG KARANG DARAT 12
TMN PSJ SG KARANG DAMAI
26100 KUANTAN 26100

Dear AHMAD AZHAR,

Maybank Credit Card	: 0379186150005635
Current balance	: RM160.26
Minimum payment	: RM50.00

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T59/0379186170125512
Date : 03/11/22

ONG LU SUN

PT 805 JLN TANJUNG 2
TAMAN TANJUNG
72100 BAHAU 72100

Dear ONG LU SUN,

Maybank Credit Card	: 0379186170125512
Current balance	: RM104.35
Minimum payment	: RM68.02

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T58/4966230330672335
Date : 03/11/22

SITI FATIMAH ZAHARA BINTI MOHD

203 LORONG MOLEK 1
TAMAN RASHIDAH INDAH
70400 SEREMBAN 70400

Dear FATIMAH ZAHARA,

Maybank Credit Card	: 4966230330672335
Current balance	: RM4,816.64
Minimum payment	: RM779.96

We refer to the above account.

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

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

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Date : 03/11/22

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203 LORONG MOLEK 1
TAMAN RASHIDAH INDAH
70400 SEREMBAN 70400

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Maybank Credit Card	: 4966230330672335
Current balance	: RM4,816.64
Minimum payment	: RM779.96

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T91/4966230330920114
Date : 03/11/22

NG BEE SEEN

1064 JALAN PAPAN
PANDAMARAN
42000 PORT KLANG 42000

Dear NG BEE SEEN,

Maybank Credit Card	: 4966230330920114
Current balance	: RM5,104.34
Minimum payment	: RM1,584.83

We refer to the above account.

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

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T82/4966230336781429
Date : 03/11/22

HARIATI BT ABDULLAH
VALUECAP SDN BHD
LEVEL 10 BLOK B HP TOWER
NO 12 JLN GELENGGANG BKT DSARA
50490 KUALA LUMPUR 50490

Dear HARIATI BT ABDULLAH,

Maybank Credit Card	: 4966230336781429
Current balance	: RM3,652.68
Minimum payment	: RM240.67

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T82/4966230337102427
Date : 03/11/22

TAI MAN FEI
5-1-1 & 5-1-2 1ST FLR BLOK J
CHERAS BUSS CTR JLN 3/101C
OFF JALAN CHERAS
56100 KUALA LUMPUR 56100

Dear TAI MAN FEI,

Maybank Credit Card	: 4966230337102427
Current balance	: RM5,660.43
Minimum payment	: RM1,281.92

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T08/4966230337926148
Date : 03/11/22

NURUL NADIAH BINTI WAHAB @ AHM
PERBADANAN MENTERI BESAR KEDAH
ARAS 2 BLK A
WISMA DARULAMAN
05503 ALOR SETAR 05503

Dear NURUL NADIAH,

Maybank Credit Card	: 4966230337926148
Current balance	: RM5,434.25
Minimum payment	: RM767.89

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/4966230338095778
Date : 03/11/22

CALVIN CHANG JIA BOA

NO 2A JLN DESA CAHAYA 13
TMN DESA CAHAYA
31600 GOPENG 31600

Dear CALVIN CHANG,

Maybank Credit Card	: 4966230338095778
Current balance	: RM4,823.10
Minimum payment	: RM660.11

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T17/4966230338105254
Date : 03/11/22

DHIVYA REDDY A/P RAMADAS

NO 11 JALAN 48
SELAYANG BARU
68100 BATU CAVES 68100

Dear DHIVYA REDDY,

Maybank Credit Card	: 4966230338105254
Current balance	: RM10,703.74
Minimum payment	: RM562.71

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/099/1/T22/4966230338289603
Date : 03/11/22

CHEAM YEE TAT
2-09 PANGSAPURI PUTERI 1
JALAN DAMAI IMPIAN 2/8
TAMAN DAMAI IMPIAN 2
56000 KUALA LUMPUR 56000

Dear YT CHEAM,

Maybank Credit Card	: 4966230338289603
Current balance	: RM166.36
Minimum payment	: RM0.00

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/099/1/T58/4966230338693176
Date : 03/11/22

LEE WEI YUAN

PUBLIC BANK BERHAD
NO 293 JALAN BESAR
31550 PUSING 31550

Dear MARCUS LEE,

Maybank Credit Card	: 4966230338693176
Current balance	: RM5,007.62
Minimum payment	: RM1,598.82

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/099/1/T42/4966230338845685
Date : 03/11/22

LIM TSUNG KENT

NO 48 9/7 JLN KENANGA
BDR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear LIM TSUNG KENT,

Maybank Credit Card	: 4966230338845685
Current balance	: RM759.86
Minimum payment	: RM401.50

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T44/4966230338895706
Date : 03/11/22

MOHD FARIDZ BIN IZHAR
RICOH MSIA SDN BHD
LVL 1 & 3 NO 5 JLN PENYAIR
U1/44 OFF JLN GLENMARIE
40150 SHAH ALAM 40150

Dear MOHD FARIDZ,

Maybank Credit Card	: 4966230338895706
Current balance	: RM4,251.88
Minimum payment	: RM928.81

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T94/4966230338913210
Date : 03/11/22

SUN BOON HAU
CH 2/9
JLN WAWASAN AMPANG 3/8A
BANDAR BARU AMPANG
68000 AMPANG 68000

Dear JACK SUN BOON HAU,

Maybank Credit Card	: 4966230338913210
Current balance	: RM5,392.78
Minimum payment	: RM1,023.37

We refer to the above account.

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

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

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Date : 03/11/22

SUN BOON HAU
CH 2/9
JLN WAWASAN AMPANG 3/8A
BANDAR BARU AMPANG
68000 AMPANG 68000

Dear JACK SUN BOON HAU,

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Current balance	: RM5,392.78
Minimum payment	: RM1,023.37

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T12/4966230339033091
Date : 03/11/22

TIONG CHOO SENG

1332 LORONG SONG 3A
JALAN SONG
93350 KUCHING 93350

Dear TIONG CHOO SENG,

Maybank Credit Card	: 4966230339033091
Current balance	: RM17,092.80
Minimum payment	: RM3,771.35

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T42/4966230339250539
Date : 03/11/22

PEE YE WAI

7 LORONG CENGKEH 7
TAMAN CENGKEH
13020 BUTTERWORTH 13020

Dear ETHAN PEE,

Maybank Credit Card	: 4966230339250539
Current balance	: RM1,869.07
Minimum payment	: RM185.87

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/4966230339500180
Date : 03/11/22

DZUN-NUN AJLAA BINTI AHMAD KAM

12 JALAN SUASANA 5/3A
BANDAR TUN HUSSEIN ONN
43200 CHERAS 43200

Dear DZUN NUN AJLAA,

Maybank Credit Card	: 4966230339500180
Current balance	: RM1,818.94
Minimum payment	: RM851.43

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T04/4842810338071596
Date : 03/11/22

NANTHINI A/P SEKARAN

NO 12 JALAN 19
TAMAN SRI JELOK
43000 KAJANG 43000

Dear NANTHINI SEKARAN,

Maybank Credit Card	: 4842810338071596
Current balance	: RM14,261.26
Minimum payment	: RM719.12

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T86/4842810338357649
Date : 03/11/22

MUHAMAD HAFIZAN BIN SHARUDIN
NO 45 JLN KUCHAI MAJU
KUCHAI ENTREPRICE PARK
OFF JLN KUCHAI LAMA
58200 KUALA LUMPUR 58200

Dear MUHAMAD HAFIZAN,

Maybank Credit Card	: 4842810338357649
Current balance	: RM10,660.22
Minimum payment	: RM1,689.10

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T37/4842810338708437
Date : 03/11/22

LIM TERNG FUI

33 JALAN CEMARA SD 3/3
BANDAR SRI DAMANSARA
52100 KUALA LUMPUR 52100

Dear LIM TERNG FUI,

Maybank Credit Card	: 4842810338708437
Current balance	: RM589.83
Minimum payment	: RM83.34

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T86/4842810338773217
Date : 03/11/22

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

Dear ROZHITA STALIN,

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

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T82/4842810338932623
Date : 03/11/22

FAZILA BINTI SAID
LOT 48028
DESA INTAN PUTRA
JLN SG MERAB HULU
43000 KAJANG 43000

Dear FAZILA BINTI SAID,

Maybank Credit Card	: 4842810338932623
Current balance	: RM2,314.80
Minimum payment	: RM0.00

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T37/4842810339139418
Date : 03/11/22

TAN BEE KUAN
NO 13 JALAN SIAKAP 17
TAMAN PERMATANG PASIR
PERDANA ALAI
75460 MELAKA 75460

Dear TAN BEE KUAN,

Maybank Credit Card	: 4842810339139418
Current balance	: RM931.97
Minimum payment	: RM623.64

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/4842810350005639
Date : 03/11/22

AHMAD AZHAR AHMAD ZAWAWI
NO 66
LORONG SG KARANG DARAT 12
TMN PSJ SG KARANG DAMAI
26100 KUANTAN 26100

Dear AHMAD AZHAR,

Maybank Credit Card	: 4842810350005639
Current balance	: RM13,391.61
Minimum payment	: RM4,602.56

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/4842810350010787
Date : 03/11/22

LAM AI LING

NO 31 JALAN SERI MAWAR 4
TAMAN SERI MAWAR
43500 SEMENYIH 43500

Dear LAM AI LING,

Maybank Credit Card	: 4842810350010787
Current balance	: RM5,548.68
Minimum payment	: RM854.20

We refer to the above account.

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

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

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T86/4842810350026890
Date : 03/11/22

HUSAIN ANUAR BIN ABDUL RASHID

C-19-8 PPAM SERULING 5R5
JLNP5A
62150 PUTRAJAYA 62150

Dear HUSAIN ANUAR,

Maybank Credit Card	: 4842810350026890
Current balance	: RM18,998.08
Minimum payment	: RM1,882.91

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810350116808
Date : 03/11/22

MOHD JASNIMAN BIN ITHNAIN

NO 44 JLN SI 3
TMN SEMARANG INTAN
43800 DENGKIL 43800

Dear MOHD JASNIMAN,

Maybank Credit Card	: 4842810350116808
Current balance	: RM12,538.57
Minimum payment	: RM1,799.06

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/0379186630007904
Date : 03/11/22

SHONG HENG HOME CENTER SDN BHD
SHONG HENG HOME CENTRE
97 PERSIARAN S2 B1
SEREMBAN 2
70300 SEREMBAN 70300

Dear SHONG HENG HOME CTR,

Maybank Credit Card	: 0379186630007904
Current balance	: RM50,108.13
Minimum payment	: RM2,530.41

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670330425187
Date : 03/11/22

MOHD YUNUS BIN MAD ZIN

SMK BUKIT BESAR
20050 KUALA TERENGGANU 20050

Dear MOHD YUNUS MAD ZIN,

Maybank Credit Card	: 5400670330425187
Current balance	: RM6,804.65
Minimum payment	: RM1,565.05

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T23/5400670330691788
Date : 03/11/22

LOW XIAO MAN
NO 8
JLN WANGSA EMAS
TMN WANGSA EMAS
83000 BATU PAHAT JOHOR 83000

Dear LOW XIAO MAN,

Maybank Credit Card	: 5400670330691788
Current balance	: RM4,779.46
Minimum payment	: RM615.07

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T85/5400670332142079
Date : 03/11/22

CHING KEAN HOW

NO 54 TMN BERLIAN
28200 MENGKARAK 28200

Dear CHING KEAN HOW,

Maybank Credit Card	: 5400670332142079
Current balance	: RM5,070.56
Minimum payment	: RM1,570.62

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T43/5400670336484923
Date : 03/11/22

SARMAN ALIM@SAMUEL HENGON
LOT 6,2ND FLOOR,BLOCK B,
LINTASJAYA UPTOWNSHIP,JLN LIN-
TASHIGHWAY,
88300 KOTA KINABALU 88300

Dear SAMUEL HENGON,

Maybank Credit Card	: 5400670336484923
Current balance	: RM2,215.97
Minimum payment	: RM840.13

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670336622514
Date : 03/11/22

MOHD NORAIDIL FITRI BIN ZAHARU

BLOCK A-2-6
KEDIAMAN PDRM
72500 KUALA PILAH 72500

Dear AIDIL ZAHARUDIN,

Maybank Credit Card	: 5400670336622514
Current balance	: RM5,210.94
Minimum payment	: RM465.11

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T22/5400670336794248
Date : 03/11/22

LOH WEI LUN

3 LORONG SETAKA INDAH
TAMAN CHI LIUNG
41200 KLANG 41200

Dear LOH WEI LUN,

Maybank Credit Card	: 5400670336794248
Current balance	: RM341.90
Minimum payment	: RM229.27

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670336821686
Date : 03/11/22

MUHAMMAD JUSYAZWAN BIN MAT JAL

C79
KG KIJING
21600 MARANG 21600

Dear MUHAMMAD JUSYAZWAN,

Maybank Credit Card	: 5400670336821686
Current balance	: RM7,743.43
Minimum payment	: RM1,334.19

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T91/5400670336885459
Date : 03/11/22

TAN HOCK SENG

NO 27 LOT 1953
BATU BELAH
42100 KLANG 42100

Dear HUGO TAN,

Maybank Credit Card	: 5400670336885459
Current balance	: RM6,336.47
Minimum payment	: RM1,070.32

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670336937417
Date : 03/11/22

NOOR LIYANA SUHAILA BINTI RAHM
MICHAEL KORS
G40A & 132 B
SUARA KLCC
50088 KUALA LUMPUR 50088

Dear NOOR LIYANA SUHAILA,

Maybank Credit Card	: 5400670336937417
Current balance	: RM1,900.00
Minimum payment	: RM1,284.35

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T22/5400670336940122
Date : 03/11/22

CHIN POH LIN
NO 32 JLN PUTRI JAYA 3
TMN PUTRI JAYA
BT 9 CHERAS
43200 CHERAS 43200

Dear CHIN POH LIN,

Maybank Credit Card	: 5400670336940122
Current balance	: RM840.28
Minimum payment	: RM291.60

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670337061886
Date : 03/11/22

MOHAMAD ASYRIN BIN ADENAN
NO8
TAMAN INTAN BAIDURI 3B
TAMAN INTAN BAIDURI KEPONG
52100 KUALA LUMPUR 52100

Dear MOHAMAD ASYRIN,

Maybank Credit Card	: 5400670337061886
Current balance	: RM6,644.80
Minimum payment	: RM1,235.27

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T44/5400670337075662
Date : 03/11/22

LOW MEI SUN

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

Dear LOW MEI SUN,

Maybank Credit Card	: 5400670337075662
Current balance	: RM2,153.39
Minimum payment	: RM236.90

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T85/5400670337077213
Date : 03/11/22

LIM KIAN HAU
NO 7
JALAN LEP 410 SEKSYEN 4
TMN LESTARI PUTRA
43300 SERI KEMBANGAN 43300

Dear LIM KIAN HAU,

Maybank Credit Card	: 5400670337077213
Current balance	: RM6,622.49
Minimum payment	: RM1,408.05

We refer to the above account.

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

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/5400670337163344
Date : 03/11/22

DHNUSHA A/P NAGANATHAN
NO 54-1-06
MUTIARA INDAH APARTMENT
CHANGKAT BUKIT GAMBIR
11700 GELUGOR 11700

Dear DHNUSHA NAGANATHAN,

Maybank Credit Card	: 5400670337163344
Current balance	: RM7,726.92
Minimum payment	: RM1,581.43

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5400670337221795
Date : 03/11/22

MOHD NAZRULRIZMAN BIN TEGOH

NO 24 BLOCK 2
FELDA PALONG 11
73430 GEMAS 73430

Dear MOHD NAZRULRIZMAN,

Maybank Credit Card	: 5400670337221795
Current balance	: RM2,904.43
Minimum payment	: RM235.07

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T20/5239450330007443
Date : 03/11/22

GOH HAN SEN
UNIT 606 BLOK A
FRASER TOWERS
92 JALAN 5/60
46000 PETALING JAYA 46000

Dear GOH HAN SEN,

Maybank Credit Card	: 5239450330007443
Current balance	: RM3,559.40
Minimum payment	: RM2,336.63

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T05/5239450336039143
Date : 03/11/22

SURAYA BINTI ZA'AFAR
L-4-05 DESA IDAMAN RESIDENCE
JLN PRIMA UTAMA 1
PUCHONG PRIMA
47150 PUCHONG 47150

Dear SURAYA ZA AFAR,

Maybank Credit Card	: 5239450336039143
Current balance	: RM16,590.23
Minimum payment	: RM3,319.74

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/5239450336095574
Date : 03/11/22

LOKE KAR CHOON

65 JLN DESA AMAN
TAMAN DESA AMAN
56100 KUALA LUMPUR 56100

Dear MACDANICS LOKE,

Maybank Credit Card	: 5239450336095574
Current balance	: RM18,490.80
Minimum payment	: RM1,761.70

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/5239450336227300
Date : 03/11/22

ASWIA BINTI AHMAD
TB 3967 LORONG 5
TMN GOOD HOPE
JLN SIN ON
91000 TAWAU 91000

Dear ASWIA AHMAD,

Maybank Credit Card	: 5239450336227300
Current balance	: RM13,833.53
Minimum payment	: RM863.21

We refer to the above account.

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

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5239450336275929
Date : 03/11/22

CHIN POH LIN
NO 32 JLN PUTRI JAYA 3
TMN PUTRI JAYA
BT 9 CHERAS
43200 CHERAS 43200

Dear CHIN POH LIN,

Maybank Credit Card	: 5239450336275929
Current balance	: RM5,597.97
Minimum payment	: RM548.57

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T82/5239450336295984
Date : 03/11/22

ANITA BINTI ALIAS
NO 28 JALAN P14 B1
PRECINT 14
62050 PUTRAJAYA
62050

Dear ANITA ALIAS,

Maybank Credit Card	: 5239450336295984
Current balance	: RM1,627.21
Minimum payment	: RM126.17

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T05/5239450336336762
Date : 03/11/22

SAW SIEW MING
B-35-13 MENARA SYMPHONY
JALAN SIMPANGSYMPHONY 2
BALAKONG
43300 SERI KEMBANGAN 43300

Dear SHERMIN SAW,

Maybank Credit Card	: 5239450336336762
Current balance	: RM20,189.83
Minimum payment	: RM3,571.19

We refer to the above account.

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

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

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Maybank

Our ref : CM/REM/099/1/T05/5239450336336762
Date : 03/11/22

SAW SIEW MING
B-35-13 MENARA SYMPHONY
JALAN SIMPANGSYMPHONY 2
BALAKONG
43300 SERI KEMBANGAN 43300

Dear SHERMIN SAW,

Maybank Credit Card	: 5239450336336762
Current balance	: RM20,189.83
Minimum payment	: RM3,571.19

We refer to the above account.

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

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This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T19/4966230835351146
Date : 03/11/22

SURINDERJEET SINGH A/L RAJINDE
NO 49
JALAN DESA 4/10
BANDAR COUNTRY HOMES
48000 RAWANG 48000

Dear SURIN PURBA,

Maybank Credit Card	: 4966230835351146
Current balance	: RM16,090.25
Minimum payment	: RM2,562.89

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T56/4966230835365724
Date : 03/11/22

NORAZUAN BIN ROZALI
SMK CANOSSIAN CONVENT
JLN BATU PAHAT

86000 KLUANG JOHOR 86000

Dear NORAZUAN,

Maybank Credit Card	: 4966230835365724
Current balance	: RM6,897.76
Minimum payment	: RM2,322.13

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/H43/0379186330151176
Date : 03/11/22

HO WEI CHENG

NO 26 JLN BK 9/3A
BDR KINRARA
47100 PUCHONG 47100

Dear HO WEI CHENG,

Maybank Credit Card	: 0379186330151176
Current balance	: RM26,972.54
Minimum payment	: RM3,784.42

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T26/4842810530021670
Date : 03/11/22

SAIFUL AADLIN

NO 10 TMN DESA BARU
KOK LANAS
16450 KOTA BHARU 16450

Dear SAIFUL AADLIN,

Maybank Credit Card	: 4842810530021670
Current balance	: RM1,125.00
Minimum payment	: RM586.77

We refer to the above account.

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

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

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Date : 03/11/22

SAIFUL AADLIN

NO 10 TMN DESA BARU
KOK LANAS
16450 KOTA BHARU 16450

Dear SAIFUL AADLIN,

Maybank Credit Card	: 4842810530021670
Current balance	: RM1,125.00
Minimum payment	: RM586.77

We refer to the above account.

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/4842810530328752
Date : 03/11/22

MOHD ZAZRIL IKHMAL BIN ZAMRI
A-23-13 RESIDENSI LILI
JALAN BUCIDA HIJAUN 1/1
TAMAN BUCIDA HIJAUN
71800 NILAI 71800

Dear MOHD ZAZRIL IKHMAL,

Maybank Credit Card	: 4842810530328752
Current balance	: RM3,512.01
Minimum payment	: RM650.67

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T42/4842810530330436
Date : 03/11/22

TEOH YU WEZ

NO 8 JALAN 6
BAGAN SUNGAI BESAR
45300 SUNGAI BESAR 45300

Dear TEOH YU WEZ,

Maybank Credit Card	: 4842810530330436
Current balance	: RM601.26
Minimum payment	: RM59.21

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T23/4842810530403357
Date : 03/11/22

MAHENDRA RAO A/L GUNA
THE MANSION
291 JALAN TEBING
BRICKFIELDS
50470 KUALA LUMPUR 50470

Dear MAHENDRA RAO,

Maybank Credit Card	: 4842810530403357
Current balance	: RM4,609.96
Minimum payment	: RM1,019.04

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T43/4842810530416979
Date : 03/11/22

DHARMENDRA BINTI IBRAHIM
HOUSE NO 9
TAMAN CANTEK
LORONG BUNGA DAHLIA 1
88450 KOTA KINABALU 88450

Dear DHARMENDRA,

Maybank Credit Card	: 4842810530416979
Current balance	: RM7,678.53
Minimum payment	: RM417.33

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T27/4842810530443379
Date : 03/11/22

CHONG PUI YING

NO 55 JALAN PUJ 7/1
TAMAN PUNCAK JALIL
43300 SERI KEMBANGAN 43300

Dear CHONG PUI YING,

Maybank Credit Card	: 4842810530443379
Current balance	: RM828.25
Minimum payment	: RM65.52

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T18/4842810731012965
Date : 03/11/22

LIM FEI YEN

B83 LORONG 22
SG JAROM
42600 JENJAROM 42600

Dear ANG ENG LENG,

Maybank Credit Card	: 4842810731012965
Current balance	: RM31,591.11
Minimum payment	: RM3,736.04

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T24/4842810731017717
Date : 03/11/22

GUNASEGARAN A/L SANGANI

NO 222 JALAN ANGGERIK 1/8
BANDAR AMANJAYA
08000 SUNGAI PETANI 08000

Dear DR GUNA SENGGANI,

Maybank Credit Card	: 4842810731017717
Current balance	: RM8,886.03
Minimum payment	: RM3,351.78

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/4842810731088957
Date : 03/11/22

SHELLO SILVERIUS

C-25-08 PARKHILL RESIDENCE
BKT JALIL
57000 KUALA LUMPUR 57000

Dear SHELLO SILVERIUS,

Maybank Credit Card	: 4842810731088957
Current balance	: RM8,539.62
Minimum payment	: RM729.15

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T85/4842810731114829
Date : 03/11/22

LIM KEH WEI

NO 112 JALAN BUNGA RAYA
TAMAN PERTAMA FASA 4
45200 SABAK BERNAM 45200

Dear LIM KEH WEI,

Maybank Credit Card	: 4842810731114829
Current balance	: RM8,560.90
Minimum payment	: RM741.33

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Maybank

Our ref : CM/REM/099/1/T19/4842810731133985
Date : 03/11/22

LEONG CHEE HONG

NO 60 JALAN SP 6/7
TAMAN SEGAR PERDANA
43200 BATU 9 CHERAS 43200

Dear LEONG CHEE HONG,

Maybank Credit Card	: 4842810731133985
Current balance	: RM14,749.89
Minimum payment	: RM3,209.70

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T32/4842810731308827
Date : 03/11/22

NORIDHAM BIN MD DASUKI
NO 24 JALAN PERKASA
TAMAN SRI WAJA
KAMPUNG JAWA
85000 SEGAMAT 85000

Dear NORIDHAM,

Maybank Credit Card	: 4842810731308827
Current balance	: RM8,949.65
Minimum payment	: RM1,204.61

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T85/4842810731362691
Date : 03/11/22

TIE SING HONG

NO 841 LRG UNIT CENTRAL
93050 KOTA SAMARAHAN 93050

Dear TIE SING HONG,

Maybank Credit Card	: 4842810731362691
Current balance	: RM8,992.26
Minimum payment	: RM1,948.37

We refer to the above account.

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

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

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

Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T19/4842810731420929
Date : 03/11/22

MOHD NIZAM BIN TERMIZI
RUMAH KELUARGA NO 1 KOMPLEKS
MASJID KHALID AL WALID
JALAN PADANG TEMBAK
50634 KUALA LUMPUR 50634

Dear MOHD NIZAM,

Maybank Credit Card	: 4842810731420929
Current balance	: RM18,423.51
Minimum payment	: RM2,235.95

We refer to the above account.

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

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T19/4842810731497893
Date : 03/11/22

CHONG PUI YING

NO 55 JALAN PUJ 7/1
TAMAN PUNCAK JALIL
43300 SERI KEMBANGAN 43300

Dear CHONG PUI YING,

Maybank Credit Card	: 4842810731497893
Current balance	: RM10,120.20
Minimum payment	: RM1,094.52

We refer to the above account.

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

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T04/4842810731519498
Date : 03/11/22

JONATHAN SEOW JIAN VIN

NO 68 JLN SELESARIA 4
TAMAN GEMBIRA
58200 KUALA LUMPUR 58200

Dear JONATHAN SEOW J V,

Maybank Credit Card	: 4842810731519498
Current balance	: RM10,717.47
Minimum payment	: RM2,248.66

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/099/1/T20/5239450130172371
Date : 03/11/22

MUHAMMAD NADZRIN ISZA BIN ISMA
E36-12 CROWN TOWER BLOK E
JLN PJU 8/1 EMPIRE CITY
DAMANSARA PERDANA
47820 PETALING JAYA 47820

Dear NADZRIN ISZA,

Maybank Credit Card	: 5239450130172371
Current balance	: RM6,340.31
Minimum payment	: RM848.12

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

Our ref : CM/REM/100/1/T24/4506180034628306
Date : 03/11/22

WONG KUM WAI

NO.1399 JALAN 17/21
46400 PETALING JAYA
SELANGOR
46400

Dear WONG KUM WAI,

Re : Maybankard Credit Card
Card No. :4506180034628306
Current Balance :RM8,396.65
Minimum Payment :RM1,241.02

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

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

Your immediate attention to this matter is appreciated.

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T62/4506180034968348
Date : 03/11/22

SHAYFULL ZAMREE BIN ABD RAHIM

NO 65 KG KOTA KAYANG
02000 KUALA PERLIS
PERLIS
02000

Dear SHAYFULL,

Re : Maybankard Credit Card
Card No. :4506180034968348
Current Balance :RM7,058.19
Minimum Payment :RM1,552.84

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/4506180036222264
Date : 03/11/22

SIOW LEA GIN

NO 18-B-5-14 JALAN 19/32
PANSAPURI SRI JINJANG
TAMAN JINJANG BARU
52200 KUALA LUMPUR 52200

Dear SIOW LEA GIN,

Re : Maybankard Credit Card
Card No. :4506180036222264
Current Balance :RM4,714.91
Minimum Payment :RM843.41

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

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

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Maybank

Our ref : CM/REM/100/1/T65/4506180039599700
Date : 03/11/22

IVY LOH SOOK FUN

NO 1 JALAN SETIA IMPIAN U13/2L
SEKSYEN U13
SETIA ALAM
40170 SHAH ALAM 40170

Dear IVY SF LOH,

Re : Maybankard Credit Card
Card No. :4506180039599700
Current Balance :RM5,065.08
Minimum Payment :RM1,542.47

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

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

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Maybank

Our ref : CM/REM/100/1/T66/4966230032418961
Date : 03/11/22

PHILIPS A/L GEORGE

NO 62 USJ 13/3G
SUBANG USJ
47620 SUBANG JAYA
SELANGOR 47620

Dear PHILIPS GEORGE,

Re : Maybankard Credit Card
Card No. :4966230032418961
Current Balance :RM6,868.83
Minimum Payment :RM1,291.29

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/4966230032707421
Date : 03/11/22

CHAN WONG

48A JALAN KLEBANG RIA 1
TAMAN KLEBANG RIA
31200 IPOH 31200

Dear CHAN WONG,

Re : Maybankard Credit Card
Card No. :4966230032707421
Current Balance :RM4,917.36
Minimum Payment :RM842.81

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/4966230032784545
Date : 03/11/22

KOK KWAM SIONG

ADVANCE BOLTS & FASTENERS S/B
488-1 TINGKAT BAWAH
BATU 3 JLN IPOH
51200 KUALA LUMPUR 52000

Dear KOK KWAM SIONG,

Re : Maybankard Credit Card
Card No. :4966230032784545
Current Balance :RM4,883.96
Minimum Payment :RM955.30

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T70/4966230038952518
Date : 03/11/22

NURHANNANI BINTI ABD RAHMAN

NO 22 JALAN SS 3/23
TAMAN UNIVERSITI
KELANA JAYA
47300 PETALING JAYA 47300

Dear NURHANNANI,

Re : Maybankard Credit Card
Card No. :4966230038952518
Current Balance :RM9,915.61
Minimum Payment :RM2,172.81

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T62/4966230232578119
Date : 03/11/22

MOHAMAD EZAL BIN ABDUL RAZAK

7259 JALAN GELIGA
TAMAN SETIA GOMBAK
53100 KUALA LUMPUR 53100

Dear MOHAMAD EZAL,

Re : Maybankard Credit Card
Card No. :4966230232578119
Current Balance :RM6,692.23
Minimum Payment :RM985.79

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T62/4966230233908265
Date : 03/11/22

SITI NURUL BAHIYAH BINTI MOHAM

20 JLN KG MELAYU
KG MELAYU
86000 KLUANG
JOHOR 86000

Dear SITI NURUL BAHIYAH,

Re : Maybankard Credit Card
Card No. :4966230233908265
Current Balance :RM5,379.91
Minimum Payment :RM1,925.50

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T63/4966230234270194
Date : 03/11/22

NG PECK HWA

NO 9,JALAN LAYANG 6
TAMAN PERLING
81200 JOHOR BAHRU
JOHOR 81200

Dear NG PECK HWA,

Re : Maybankard Credit Card
Card No. :4966230234270194
Current Balance :RM5,560.11
Minimum Payment :RM1,097.94

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T65/4966230234344742
Date : 03/11/22

ABDUL RAZAK BIN ABDUL WAHAB

358 LORONG 11A2
JALAN KEDANDI
TABUAN DUSUN III
93350 KUCHING 93350

Dear ABDUL RAZAK,

Re : Maybankard Credit Card
Card No. :4966230234344742
Current Balance :RM5,248.34
Minimum Payment :RM2,079.22

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T65/4966230235134613
Date : 03/11/22

KUMAREN A/L SUNDARAJAN

18-12B-03 SERINA BAY
JALAN HILIR SUNGAI PINANG
11600 GEORGETOWN 11600

Dear KUMAREN,

Re : Maybankard Credit Card
Card No. :4966230235134613
Current Balance :RM5,335.93
Minimum Payment :RM1,037.14

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T70/4966230235246532
Date : 03/11/22

NG PANG WAH

NO 29 JALAN PEKAN BARU
ENG ANN ESTATE
41150 KLANG
SELANGOR 41150

Dear NG PANG WAH,

Re : Maybankard Credit Card
Card No. :4966230235246532
Current Balance :RM7,682.13
Minimum Payment :RM1,960.26

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

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

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Date : 03/11/22

NG PANG WAH

NO 29 JALAN PEKAN BARU
ENG ANN ESTATE
41150 KLANG
SELANGOR 41150

Dear NG PANG WAH,

Re : Maybankard Credit Card
Card No. :4966230235246532
Current Balance :RM7,682.13
Minimum Payment :RM1,960.26

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T66/4966230235924807
Date : 03/11/22

PRABAKARAN A/L RAMACHENDRAN

E910 PALM SPRING@DAMANSARA
JLN PJU 3/29 SEK 13
KOTA DAMANSARA 47810
PETALING JAYA SELANGOR 47810

Dear PRABAKARAN,

Re : Maybankard Credit Card
Card No. :4966230235924807
Current Balance :RM4,564.49
Minimum Payment :RM891.33

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/4966230235939714
Date : 03/11/22

TOZO JUNIOR

SUB LOT 57
TAMAN KRISTAL PHASE 1
SIBU JAYA
96000 SIBU 96000

Dear TOZO JUNIOR,

Re : Maybankard Credit Card
Card No. :4966230235939714
Current Balance :RM4,700.19
Minimum Payment :RM1,652.21

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T65/4966230235939714
Date : 03/11/22

TOZO JUNIOR

SUB LOT 57
TAMAN KRISTAL PHASE 1
SIBU JAYA
96000 SIBU 96000

Dear TOZO JUNIOR,

Re : Maybankard Credit Card
Card No. :4966230235939714
Current Balance :RM4,700.19
Minimum Payment :RM1,652.21

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/4966230236081300
Date : 03/11/22

CHIN SZU YUNG

30 HALA RAPAT BARU
TAMAN SRI RAPAT
31350 IPOH 31350

Dear CHIN SZU YUNG,

Re : Maybankard Credit Card
Card No. :4966230236081300
Current Balance :RM6,902.17
Minimum Payment :RM3,063.01

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/4966230236222698
Date : 03/11/22

TAN MEI HUI

NO 27 JALAN MANGGIS
OFF JALAN IPOH
51200 KUALA LUMPUR 51200

Dear TAN MEI HUI,

Re : Maybankard Credit Card
Card No. :4966230236222698
Current Balance :RM5,687.23
Minimum Payment :RM2,061.62

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T66/4966230236308703
Date : 03/11/22

CHARLES LIMBANG

KG BONTOI
P O BOX 207
89257 TAMPARULI 89257

Dear CHARLES LIMBANG,

Re : Maybankard Credit Card
Card No. :4966230236308703
Current Balance :RM5,499.51
Minimum Payment :RM1,315.94

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T63/4966230236506561
Date : 03/11/22

MUNIYANDI A/L PONNUSAMY

NO 46 JALAN 2/2A
BANDAR RINCHING SEKSYEN 2
43500 SEMENYIH 43500

Dear MUNIYANDI PONNUSAMY,

Re : Maybankard Credit Card
Card No. :4966230236506561
Current Balance :RM5,590.62
Minimum Payment :RM1,874.78

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/4966230236509508
Date : 03/11/22

KALAIARASAN A/L MURUGANDARAN

LOT 317 E
JALAN SUNGAI BANTING
42700 BANTING
42700 BANTING 42700

Dear KALAIARASAN,

Re : Maybankard Credit Card
Card No. :4966230236509508
Current Balance :RM5,641.96
Minimum Payment :RM1,034.65

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/4966230239984864
Date : 03/11/22

RAMANAIDU A/L PRAKASARAO

NO 917 JLN SURIAMAN 3/2
SURIAMAN 3
BDR SRI SENDAYAN
71950 NEGERI SEMBILAN 71950

Dear RAMANAIDU,

Re : Maybankard Credit Card
Card No. :4966230239984864
Current Balance :RM8,026.61
Minimum Payment :RM4,971.36

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T70/5421240036310730
Date : 03/11/22

MOHD KHAMARUDDIN BIN HASHIM

656 JALAN BESAR
13100 PENAGA 13100

Dear MOHD KHAMARUDDIN,

Re : Maybankard Credit Card
Card No. :5421240036310730
Current Balance :RM5,863.55
Minimum Payment :RM2,460.30

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T59/5421240036714352
Date : 03/11/22

CHONG POH THENG

BLOCK C-2-2
JLN DESA TAMBUN
DESA TAMBUN 31400
IPOH,PERAK 31400

Dear CHONG POH THENG,

Re : Maybankard Credit Card
Card No. :5421240036714352
Current Balance :RM5,498.96
Minimum Payment :RM835.83

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T66/5421240039688819
Date : 03/11/22

NG BEE HEONG

5-0-3 JLN 9/32
TMN JINJANG BARU
52000 KUALA LUMPUR 52000

Dear NG BEE HEONG,

Re : Maybankard Credit Card
Card No. :5421240039688819
Current Balance :RM4,449.99
Minimum Payment :RM740.52

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

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

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T65/5400670031263408
Date : 03/11/22

PHANG PING YIAN

NO 26 PERSIARAN RAPAT BARU 10
TAMAN TAUFIK
31650 IPOH PERAK 31650

Dear PHANG PING YIAN,

Re : Maybankard Credit Card
Card No. :5400670031263408
Current Balance :RM5,511.10
Minimum Payment :RM1,076.00

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T66/5400670032378601
Date : 03/11/22

KOK KWAM SIONG

ADVANCE BOLTS & FASTENERS S/B
488-1 TINGKAT BAWAH
BATU 3 JLN IPOH
51200 KUALA LUMPUR 52000

Dear KOK KWAM SIONG,

Re : Maybankard Credit Card
Card No. :5400670032378601
Current Balance :RM3,445.83
Minimum Payment :RM674.00

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T56/0379185133898876
Date : 03/11/22

CHUAH ENG CHIN

NO 151 TAMAN SAGO
09000 KULIM 09000

Dear CHUAH ENG CHIN,

Re : Maybankard Credit Card
Card No. :0379185133898876
Current Balance :RM489.27
Minimum Payment :RM100.00

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/0379185134203688
Date : 03/11/22

SAY KWEE CHAIN

58 LORONG CP 6/49
TAMAN CHERAS PERDANA
43200 BATU 9 CHERAS 43200

Dear SAY KC,

Re : Maybankard Credit Card
Card No. :0379185134203688
Current Balance :RM2,847.17
Minimum Payment :RM534.53

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T26/0379185134460056
Date : 03/11/22

JANE LIM WAN TYNG

D 6 TAMAN CHENG RIA
75250 CHENG
MELAKA
75250 MELAKA 75250

Dear JANE LIM,

Re : Maybankard Credit Card
Card No. :0379185134460056
Current Balance :RM1,844.29
Minimum Payment :RM351.54

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/0379185134614884
Date : 03/11/22

NGAN SHY YEE

B-05-07 TARATAK MUHIBBAH 2
TMN DESA
JLN KLANG LAMA
58100 KUALA LUMPUR 58100

Dear YONG NYUK THIEN,

Re : Maybankard Credit Card
Card No. :0379185134614884
Current Balance :RM5,082.00
Minimum Payment :RM999.20

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T32/0379185134642661
Date : 03/11/22

TAN ENG HENG

1546-1
JLN BUKIT LARANG
TELOK MAS
75460 MELAKA 75460

Dear TAN ENG HENG,

Re : Maybankard Credit Card
Card No. :0379185134642661
Current Balance :RM1,687.62
Minimum Payment :RM237.92

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/0379185134858762
Date : 03/11/22

AMIR ASHRAF ZAKARIA

B 13 10
PPR PUDU ULU
JALAN CHERAS
56100 KUALA LUMPUR 56100

Dear AMIR ASHRAF ZAKARIA,

Re : Maybankard Credit Card
Card No. :0379185134858762
Current Balance :RM4,553.68
Minimum Payment :RM880.67

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/0379185134994906
Date : 03/11/22

DING LEE KOK

NO 03-09 BLOK 62
TAMAN UNGKU TUN AMINAH
81300 SKUDAI 81300

Dear DING LEE KOK,

Re : Maybankard Credit Card
Card No. :0379185134994906
Current Balance :RM6,040.64
Minimum Payment :RM922.68

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/0379185135095794
Date : 03/11/22

HO ENG TENG

CKL ENTERPRISE
TB 14 1ST FLOOR JALAN DUNLOP
91000 TAWAU 91000

Dear CHONG KAI LOON,

Re : Maybankard Credit Card
Card No. :0379185135095794
Current Balance :RM1,272.97
Minimum Payment :RM220.39

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T70/0379185135156398
Date : 03/11/22

MOHD FADLI BIN ADNAN

NO 66 JLN KEBUN NENAS 4R/KS8
BANDAR PUTRA 2
41200 KLANG 41200

Dear MOHD FADLI,

Re : Maybankard Credit Card
Card No. :0379185135156398
Current Balance :RM4,038.63
Minimum Payment :RM751.46

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T65/0379185135259077
Date : 03/11/22

NURUL FAIZAH BINTI MOHAMED

2E-TLG-U01
FASA 2 PRESINT 9
62250 PUTRAJAYA 62250

Dear NURUL FAIZAH,

Re : Maybankard Credit Card
Card No. :0379185135259077
Current Balance :RM4,798.22
Minimum Payment :RM842.38

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/0379185135295766
Date : 03/11/22

JAMES CHANGGAN ANAK DUAT

LOT 9406
TAMAN JELITA
PHASE 3 TAMAN TUNKU
98000 MIRI 98000

Dear JAMES DUAT,

Re : Maybankard Credit Card
Card No. :0379185135295766
Current Balance :RM4,150.00
Minimum Payment :RM1,694.17

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/0379185135315515
Date : 03/11/22

SHARLWIN KAUR A/P GURBACHAN SI

32B-0-9 LE CHATEAU 1
LORONG SYED PUTRA KIRI
BUKIT SEPUTEH
50460 KUALA LUMPUR 50460

Dear SHARLWIN KAUR,

Re : Maybankard Credit Card
Card No. :0379185135315515
Current Balance :RM4,550.27
Minimum Payment :RM871.09

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T58/0379185135394007
Date   : 03/11/22

ROY YUNG CHUN YEE

LOT 6248
TAMAN SIANG SIANG
LUAK BAY
98000 MIRI 98000

Dear ROY YUNG,

Re : Maybankard Credit Card
Card No. :0379185135394007
Current Balance :RM2,212.73
Minimum Payment :RM422.97

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/0379185135459867
Date : 03/11/22

GO SIEW WING

B-12-19 BAYU PUTERI APT
JALAN TROPICANA SELATAN
PJU 3
47301 PETALING JAYA 47301

Dear SHIRWAN GO,

Re : Maybankard Credit Card
Card No. :0379185135459867
Current Balance :RM5,749.89
Minimum Payment :RM1,507.06

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T24/0379185135515346
Date : 03/11/22

LAI KOK LOONG

NO 44 JLN INTAN 4/7
TAMAN INTAN
86000 KLUANG 86000

Dear LAI KOK LOONG,

Re : Maybankard Credit Card
Card No. :0379185135515346
Current Balance :RM829.03
Minimum Payment :RM124.88

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T32/0379185135530774
Date : 03/11/22

KEVINESH DASAN A/L YASUDASAN

LOT 20LEVEL M
NO 1JLN PENGATURCARA U1/51A
UOA BUSINESS PARK
40150 SHAH ALAM 40150

Dear KEVINESH DASAN,

Re : Maybankard Credit Card
Card No. :0379185135530774
Current Balance :RM2,774.62
Minimum Payment :RM414.84

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/0379185139363743
Date : 03/11/22

CORALEE JANE HARRY SIBUNGKIL

MESSRS SHELLEY YAP
5TH FLOOR WISMA PENDIDIKAN
JLN PADANG
88000 KOTA KINABALU 88000

Dear CORALEE JANE HARRY,

Re : Maybankard Credit Card
Card No. :0379185139363743
Current Balance :RM6,440.18
Minimum Payment :RM2,586.41

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

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

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Maybank

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Date : 03/11/22

CORALEE JANE HARRY SIBUNGKIL

MESSRS SHELLEY YAP
5TH FLOOR WISMA PENDIDIKAN
JLN PADANG
88000 KOTA KINABALU 88000

Dear CORALEE JANE HARRY,

Re : Maybankard Credit Card
Card No. :0379185139363743
Current Balance :RM6,440.18
Minimum Payment :RM2,586.41

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

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

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Maybank

Our ref : CM/REM/100/1/T65/0379185160142057
Date : 03/11/22

MICHAEL ANTHONY HUGH BRADFIELD

D-4-19 TIARA DUTA CONDO
TAMAN PUTRA SULAIMAN
AMPANG, 68000
,68000

Dear MICHAEL BRADFIELD,

Re : Maybankard Credit Card
Card No. :0379185160142057
Current Balance :RM5,092.66
Minimum Payment :RM1,644.51

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T87/0379186137047965
Date : 03/11/22

ANG CHEE HWA

39 LEBUH NAKHODA
TAMAN TELOK AIR TAWAR
13050 BUTTERWORTH 13050

Dear ANG CHEE HWA,

Re : Maybankard Credit Card
Card No. :0379186137047965
Current Balance :RM788.82
Minimum Payment :RM494.84

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

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

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Maybank

Our ref : CM/REM/100/1/T55/0379186138163027
Date : 03/11/22

HENG KEE POON

XCTP SDN BHD
DTP DEPT NO 20 JLN PBS 14/15
TMN PERINDUSTRIAN BKT SERDANG
43300 SERI KEMBANGAN 43300

Dear HENG KEE POON,

Re : Maybankard Credit Card
Card No. :0379186138163027
Current Balance :RM4,445.67
Minimum Payment :RM818.21

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T58/0379186138753280
Date : 03/11/22

LOH POH KHUAN

03-03 BLK H
APT LILY JASMINE
JLN PSRN TITIWANGSA UTAMA
81200 JOHOR BAHRU 81200

Dear LOH POH KHUAN,

Re : Maybankard Credit Card
Card No. :0379186138753280
Current Balance :RM89.71
Minimum Payment :RM69.23

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

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

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Maybank

Our ref : CM/REM/100/1/T58/0379186138753280
Date : 03/11/22

LOH POH KHUAN

03-03 BLK H
APT LILY JASMINE
JLN PSRN TITIWANGSA UTAMA
81200 JOHOR BAHRU 81200

Dear LOH POH KHUAN,

Re : Maybankard Credit Card
Card No. :0379186138753280
Current Balance :RM89.71
Minimum Payment :RM69.23

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T55/0379186138848569
Date : 03/11/22

MOS ANAK DANDI

PT 11020 JLN BBN 6/5
TAMAN DESA CEMPAKA
71800 NILAI 71800

Dear EUGENE,

Re : Maybankard Credit Card
Card No. :0379186138848569
Current Balance :RM6,197.87
Minimum Payment :RM1,058.83

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T58/0379186139011530
Date : 03/11/22

SIMON CHEE KET SING

LOT 188 TMN KEPAYAN
PHASE 2
88200 KOTA KINABALU 88200

Dear SIMON CHEE KET SING,

Re : Maybankard Credit Card
Card No. :0379186139011530
Current Balance :RM1,185.37
Minimum Payment :RM943.15

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T26/0379186139070031
Date : 03/11/22

JAGATHISAN A/L PERISAMY

NO 1
LORONG KLEDANG TIMUR 8
TAMAN SRI INTAN
31450 MENGLEMBU 31450

Dear JAGATHISAN,

Re : Maybankard Credit Card
Card No. :0379186139070031
Current Balance :RM6,304.28
Minimum Payment :RM953.24

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/0379186150031888
Date : 03/11/22

MUHAMMAD VICTOR BIN MINIE

NO 5A BLOK F TKT 1
FLAT VALENCIA JLN TOKOH 25/28
TMN SRI MUDA
40400 SHAH ALAM 40400

Dear VICTOR MINIE,

Re : Maybankard Credit Card
Card No. :0379186150031888
Current Balance :RM3,488.18
Minimum Payment :RM674.41

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T66/0379186150036093
Date : 03/11/22

LIM KOK CHEAN

17 TAMAN DESA BARAT
JALAN LENCONG BARAT
05400 ALOR SETAR 05400

Dear LIM KOK CHEAN,

Re : Maybankard Credit Card
Card No. :0379186150036093
Current Balance :RM4,948.73
Minimum Payment :RM868.38

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T32/0379186150065654
Date : 03/11/22

LIM WEI XUN

18 JALAN JETI
TANJUNG LAYANG
42800 TANJUNG SEPAT 42800

Dear LIM WEI XUN,

Re : Maybankard Credit Card
Card No. :0379186150065654
Current Balance :RM3,646.37
Minimum Payment :RM480.70

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/Z07/0379186167436211
Date : 03/11/22

ANOUK RATNA SUMINAR

LOT 78
TAMAN WONG WO LO
PHASE 2
87008 LABUAN 87008

Dear ANOUK SUMINAR,

Re : Maybankard Credit Card
Card No. :0379186167436211
Current Balance :RM30,598.01
Minimum Payment :RM30,598.01

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/0379186170148381
Date : 03/11/22

MOHAMAD IZZAT BIN YUSOFF

NO 9 BLOCK C TINGKAT 5
JALAN PANDAN UTAMA KG PANDAN
55100 KUALA LUMPUR 55100

Dear MOHAMAD IZZAT,

Re : Maybankard Credit Card
Card No. :0379186170148381
Current Balance :RM1,448.37
Minimum Payment :RM143.06

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

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

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T66/4966230330200632
Date : 03/11/22

ANG PACK HIANG

73 LORONG MACHANG BUBOK 2
TAMAN MACHANG BUBOK
14000 BUKIT MERTAJAM
PULAU PINANG 14000

Dear ANG PACK HIANG,

Re : Maybankard Credit Card
Card No. :4966230330200632
Current Balance :RM5,023.48
Minimum Payment :RM697.29

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T55/4966230330983583
Date : 03/11/22

UMADAVI A/P PALANIANDY

NO 21C JLN PUTRA PERDANA 7/20
TAMAN PUTRA PERDANA
47100 PUCHONG 47100

Dear UMADAVI,

Re : Maybankard Credit Card
Card No. :4966230330983583
Current Balance :RM4,767.86
Minimum Payment :RM1,214.98

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T62/4966230331086808
Date : 03/11/22

TAJUL ARIFFIN BIN SHATIKIN @ S

NO 5 BLOK B LOT 192
JALAN BESTARI
KAMPUNG SRI AMAN
47100 PUCHONG 47100

Dear TAJUL ARIFFIN,

Re : Maybankard Credit Card
Card No. :4966230331086808
Current Balance :RM6,368.07
Minimum Payment :RM2,107.04

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

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

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Thank you.

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Our ref : CM/REM/100/1/T62/4966230331086808
Date : 03/11/22

TAJUL ARIFFIN BIN SHATIKIN @ S

NO 5 BLOK B LOT 192
JALAN BESTARI
KAMPUNG SRI AMAN
47100 PUCHONG 47100

Dear TAJUL ARIFFIN,

Re : Maybankard Credit Card
Card No. :4966230331086808
Current Balance :RM6,368.07
Minimum Payment :RM2,107.04

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T66/4966230336636854
Date : 03/11/22

SAY KWEE CHAIN

58 LORONG CP 6/49
TAMAN CHERAS PERDANA
43200 BATU 9 CHERAS 43200

Dear SAY KC,

Re : Maybankard Credit Card
Card No. :4966230336636854
Current Balance :RM4,786.14
Minimum Payment :RM887.64

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

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

Your immediate attention to this matter is appreciated.

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

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

Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/Z07/4966230337080706
Date : 03/11/22

AZAM BIN ABDUL RAHMAN

NO.37, JLN USJ 12/1
UEP SUBANG JAYA
47600 SUBANG JAYA
47600

Dear AZAM,

Re : Maybankard Credit Card
Card No. :4966230337080706
Current Balance :RM8,814.50
Minimum Payment :RM8,814.50

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T71/4966230337202078
Date : 03/11/22

NAVARATNAM A/L GUNASEGARAN

NO 68
JLN 1/6
46000 PETALING JAYA 46000

Dear NAVARATNAM,

Re : Maybankard Credit Card
Card No. :4966230337202078
Current Balance :RM5,382.94
Minimum Payment :RM839.69

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T58/4966230337488800
Date : 03/11/22

JESSICA ANAK GEORGE

RUMAH GAIE
LINDONG SKRANG
95700 BETONG 95700

Dear JESSICA ANAK GEORGE,

Re : Maybankard Credit Card
Card No. :4966230337488800
Current Balance :RM5,125.44
Minimum Payment :RM1,739.14

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

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

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T58/4966230337491978
Date : 03/11/22

MASING ANAK DIRANG

KRTS BINTULU MIRI POSTAL ROAD
KM 45 DERAWAN PALM OIL
P O BOX 2324
97011 BINTULU 97011

Dear MASING ANAK DIRANG,

Re : Maybankard Credit Card
Card No. :4966230337491978
Current Balance :RM5,871.06
Minimum Payment :RM1,631.11

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T66/4966230337975228
Date : 03/11/22

MUHAMAD-NAZRI BIN HENDRA

B-7-3A MONTE BAYU CONDO
JLN BUKIT PANDAN BISTARI 5
CHERAS BARU
56100 KUALA LUMPUR 56100

Dear NAZRI HENDRA,

Re : Maybankard Credit Card
Card No. :4966230337975228
Current Balance :RM5,864.59
Minimum Payment :RM1,673.62

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T58/4966230338309187
Date : 03/11/22

ANG SIANG WEI

NO 18 SOLOK SG KERAMAT 21A
TAMAN KLANG UTAMA
41200 KLANG 41200

Dear ANG SIANG WEI,

Re : Maybankard Credit Card
Card No. :4966230338309187
Current Balance :RM4,394.00
Minimum Payment :RM608.21

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T72/4966230338372490
Date : 03/11/22

CAMELIA LEMBA ANAK RAMBA

LOT 65.58 BLOCK 8 MATANG LAND
DISTRICT JLN ALAM INDAH
OFF JALAN BATU KAWA-MATANG
93050 KUCHING 93050

Dear CAMELIA LEMBA RAMBA,

Re : Maybankard Credit Card
Card No. :4966230338372490
Current Balance :RM5,597.48
Minimum Payment :RM1,821.45

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

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

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/4966230338524371
Date : 03/11/22

CHUAH ENG CHIN

NO 151 TAMAN SAGO
09000 KULIM 09000

Dear CHUAH ENG CHIN,

Re : Maybankard Credit Card
Card No. :4966230338524371
Current Balance :RM5,433.97
Minimum Payment :RM1,061.59

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

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

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Maybank

Our ref : CM/REM/100/1/T63/4966230338524371
Date : 03/11/22

CHUAH ENG CHIN

NO 151 TAMAN SAGO
09000 KULIM 09000

Dear CHUAH ENG CHIN,

Re : Maybankard Credit Card
Card No. :4966230338524371
Current Balance :RM5,433.97
Minimum Payment :RM1,061.59

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T55/4966230338789529
Date : 03/11/22

KWAN SHING YAN

DISPLAY MAX M
NO 7 JLN RAJAWALI 1A
BANDAR PUCHONG JAYA BT 12
47100 PUCHONG 47100

Dear KWANSHINGYAN,

Re : Maybankard Credit Card
Card No. :4966230338789529
Current Balance :RM6,996.41
Minimum Payment :RM3,695.23

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

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T59/4966230338866830
Date : 03/11/22

CHE NAZALMIE BIN CHE AZID

NO 94 LORONG LIMA
MANAL SATU
17500 TANAH MERAH 17500

Dear CHE NAZALMIE,

Re : Maybankard Credit Card
Card No. :4966230338866830
Current Balance :RM4,705.46
Minimum Payment :RM892.40

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T56/4966230339014257
Date : 03/11/22

ZAZALI BIN ZULKIFLI

12 JALAN 29 CHERAS BARU
56100 KUALA LUMPUR 56100

Dear ZAZALI,

Re : Maybankard Credit Card
Card No. :4966230339014257
Current Balance :RM5,000.00
Minimum Payment :RM609.55

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T55/4966230339042084
Date : 03/11/22

NORLINA ANWAR

A-1-6 GARDEN PARK CONDOMINIUM
43100 BANDAR SUNGAI LONG 43100

Dear NORALINA,

Re : Maybankard Credit Card
Card No. :4966230339042084
Current Balance :RM4,991.60
Minimum Payment :RM1,034.16

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/4966230339048735
Date : 03/11/22

TAN ENG HENG

1546-1
JLN BUKIT LARANG
TELOK MAS
75460 MELAKA 75460

Dear TAN ENG HENG,

Re : Maybankard Credit Card
Card No. :4966230339048735
Current Balance :RM4,223.26
Minimum Payment :RM853.69

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T59/4966230339098789
Date : 03/11/22

ARAIVINTHAN A/L MUNIANDY

B 166
KAMPUNG TENGAH
PADANG TEMUSU
08000 SUNGAI PETANI 08000

Dear ARAIVITHAN,

Re : Maybankard Credit Card
Card No. :4966230339098789
Current Balance :RM4,087.27
Minimum Payment :RM753.10

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T66/4966230339203868
Date : 03/11/22

JASRAAJ SINGH SANDU A/L JASPAL

LOT 8967 NO 504 PHASE 17
LGR 9 TMN MATANG JAYA
93050 KUCHING 93050

Dear JASRAAJ SINGH SANDU,

Re : Maybankard Credit Card
Card No. :4966230339203868
Current Balance :RM8,113.97
Minimum Payment :RM1,571.79

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T66/4966230339229780
Date : 03/11/22

EMI SYAREENA BINTI AHMAD ROFAI

29 LENGKOK PERSAHABATAN TIMUR
TAMAN MEWAH
31150 ULU KINTA 31150

Dear EMI SYAREENA,

Re : Maybankard Credit Card
Card No. :4966230339229780
Current Balance :RM5,715.39
Minimum Payment :RM963.34

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/4966230339239755
Date : 03/11/22

HARUM BIN MOHD YAKIL

TKT 1 WISMA GEK POH BT 1
JLN DUNLOP / KUHARA
BEG BERKUNCI NO 7
91009 TAWAU 91009

Dear HARUM MOHD YAKIL,

Re : Maybankard Credit Card
Card No. :4966230339239755
Current Balance :RM5,075.35
Minimum Payment :RM1,238.96

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T58/4966230339240423
Date : 03/11/22

JOSHUA NATENIEL A/L SELVARAJJO

A 010 ORCHID APARTMENT
JALAN DELIMA 9/KS/09
BLOCK A BANDAR PARKLAND
41200 KLANG SELANGOR 41200

Dear JOSHUA,

Re : Maybankard Credit Card
Card No. :4966230339240423
Current Balance :RM4,211.10
Minimum Payment :RM815.63

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T59/4966230339267392
Date : 03/11/22

SUHAIMI BIN KAMLUDIN @ YUSOF

A7-1 1ST FLOOR
LORONG TUN ISMAIL 9
JALAN TUN ISMAIL
25000 KUANTAN PAHANG 25000

Dear SUHAIMI KAMLUDIN,

Re : Maybankard Credit Card
Card No. :4966230339267392
Current Balance :RM4,847.15
Minimum Payment :RM945.52

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T55/4966230339291483
Date : 03/11/22

TAN WEI MIN

180-3-1 BLOK U
JLN MATANG 2 OFF JLN KUCHING
TMN SRI KUCHING
51200 KUALA LUMPUR 51200

Dear TAN WEI MIN,

Re : Maybankard Credit Card
Card No. :4966230339291483
Current Balance :RM5,073.03
Minimum Payment :RM480.94

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/4966230339305531
Date : 03/11/22

TAI PEI YEE

D-12 JALAN KERUIN
TAMAN SETAPAK
53300 KUALA LUMPUR 53300

Dear TAI PEI YEE,

Re : Maybankard Credit Card
Card No. :4966230339305531
Current Balance :RM5,357.63
Minimum Payment :RM1,006.20

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4966230339378223
Date : 03/11/22

JAMES CHANGGAN ANAK DUAT

LOT 9406
TAMAN JELITA
PHASE 3 TAMAN TUNKU
98000 MIRI 98000

Dear JAMES DUAT,

Re : Maybankard Credit Card
Card No. :4966230339378223
Current Balance :RM12,353.82
Minimum Payment :RM3,869.74

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T72/4966230339403047
Date : 03/11/22

ADAM MUKHTAR BIN MD YUSOF

NO 22 JALAN BELIA
KAMPUNG MELAYU MAJIDEE
81000 JOHOR 81000

Dear ADAM MUKHTAR,

Re : Maybankard Credit Card
Card No. :4966230339403047
Current Balance :RM4,497.85
Minimum Payment :RM873.92

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/AAJ/4842810338833961
Date : 03/11/22

MOHD FAISAL IZAN ABDUL LATIF

NOBLE ENERGY SDN BHD
UNIT 165-3-4 3RD FLR
165 WISMA MUTIARA JLN SG BESI
57100 KUALA LUMPUR 57100

Dear M FAISAL IZAN,

Re : Maybankard Credit Card
Card No. :4842810338833961
Current Balance :RM34,524.18
Minimum Payment :RM6,727.89

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T59/4842810339111730
Date : 03/11/22

EILEEN TAN EE LIN

NO 40 JALAN KULIM
TAMAN BATU PAHAT
83000 BATU PAHAT 83000

Dear EILEEN TAN,

Re : Maybankard Credit Card
Card No. :4842810339111730
Current Balance :RM5,834.01
Minimum Payment :RM1,127.57

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/X81/4842810339418432
Date : 03/11/22

NOR AZIHA BINTI NOR AZMAN

30 URBANA
JALAN D ALPINIA
TMN D ALPINIA
47120 PUCHONG 47120

Dear NOR AZIHA,

Re : Maybankard Credit Card
Card No. :4842810339418432
Current Balance :RM2,696.42
Minimum Payment :RM520.25

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T58/4842810339527596
Date : 03/11/22

TAN WEI MIN

180-3-1 BLOK U
JLN MATANG 2 OFF JLN KUCHING
TMN SRI KUCHING
51200 KUALA LUMPUR 51200

Dear TAN WEI MIN,

Re : Maybankard Credit Card
Card No. :4842810339527596
Current Balance :RM6,204.62
Minimum Payment :RM902.61

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T62/4842810350005589
Date : 03/11/22

AZIZUL HAKIM BIN ROZIHAN

NO 19 JALAN LEP 4/16
TAMAN LESTARI PUTRA SEK 4
BANDAR PUTRA PERMAI
43300 SERI KEMBANGAN 43300

Dear AZIZUL HAKIM,

Re : Maybankard Credit Card
Card No. :4842810350005589
Current Balance :RM5,956.33
Minimum Payment :RM1,251.51

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T60/4842810350031957
Date : 03/11/22

MUHAMMAD VICTOR BIN MINIE

NO 5A BLOK F TKT 1
FLAT VALENCIA JLN TOKOH 25/28
TMN SRI MUDA
40400 SHAH ALAM 40400

Dear VICTOR MINIE,

Re : Maybankard Credit Card
Card No. :4842810350031957
Current Balance :RM7,093.52
Minimum Payment :RM1,387.57

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T58/4842810350033383
Date : 03/11/22

SHAHRUL HAZMAN BIN MOHAMAD GHA

B-10-09 GALLERIA EQUINE PARK
JALAN PUTRA PERMAI 2
43300 SERI KEMBANGAN 43300

Dear SHAHRUL HAZMAN,

Re : Maybankard Credit Card
Card No. :4842810350033383
Current Balance :RM7,148.62
Minimum Payment :RM2,527.85

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T59/4842810350065773
Date : 03/11/22

LIM WEI XUN

18 JALAN JETI
TANJUNG LAYANG
42800 TANJUNG SEPAT 42800

Dear LIM WEI XUN,

Re : Maybankard Credit Card
Card No. :4842810350065773
Current Balance :RM7,045.17
Minimum Payment :RM1,402.97

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T55/4842810350106668
Date : 03/11/22

WILSON TAN

NO 15
LORONG SRI BANANG 9A/KS02
ANDALAS JAYA
41200 KLANG 41200

Dear WILSON TAN,

Re : Maybankard Credit Card
Card No. :4842810350106668
Current Balance :RM5,481.14
Minimum Payment :RM887.38

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T55/4842810350121485
Date : 03/11/22

SASHITARAN A/L KANDASAMY

NO 29 JALAN PAHLAWAN
TAMAN SENANGAN
13050 PULAU PINANG 13050

Dear K SASHITARAN,

Re : Maybankard Credit Card
Card No. :4842810350121485
Current Balance :RM7,852.17
Minimum Payment :RM2,302.74

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T72/4842810370125003
Date : 03/11/22

KERK JING LING

BLK A4-13 SRI BAYU APARTMENT
JALAN SILAT HARIMAU 21
BANDAR SELESA JAYA
81300 JOHOR BAHRU 81300

Dear KERK JING LING,

Re : Maybankard Credit Card
Card No. :4842810370125003
Current Balance :RM8,297.57
Minimum Payment :RM3,915.51

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T19/4842810370133130
Date : 03/11/22

AMIR AZFAR BIN AZNAN

NO 47
USJ 11/3K
47620 SUBANG JAYA 47620

Dear AMIR AZFAR,

Re : Maybankard Credit Card
Card No. :4842810370133130
Current Balance :RM22,530.90
Minimum Payment :RM4,310.04

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T55/4842810370148567
Date : 03/11/22

MOHAMAD IZZAT BIN YUSOFF

NO 9 BLOCK C TINGKAT 5
JALAN PANDAN UTAMA KG PANDAN
55100 KUALA LUMPUR 55100

Dear MOHAMAD IZZAT,

Re : Maybankard Credit Card
Card No. :4842810370148567
Current Balance :RM4,325.48
Minimum Payment :RM497.58

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T93/0379186635086721
Date : 03/11/22

PRINT EXPERT SDN BHD

NO 20 JALAN BUNGA TANJUNG 2/16
SEKSYEN 2
40100 SHAH ALAM 40100

Dear PRINT EXPERT SDN.,

Re : Maybankard Credit Card
Card No. :0379186635086721
Current Balance :RM25,192.06
Minimum Payment :RM2,495.69

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T72/5400670330724050
Date : 03/11/22

TEY HUI RU

LOT TC 005 3RD FLR
IT SG WANG PLAZA
JALAN BUKIT BINTANG
53100 KUALA LUMPUR 53100

Dear TEY HUI RU,

Re : Maybankard Credit Card
Card No. :5400670330724050
Current Balance :RM5,696.89
Minimum Payment :RM1,796.14

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T59/5400670336588160
Date : 03/11/22

SITI ZARINI BINTI MOHAMED JIZI

161 TMN DESA KIARA
05400 ALOR SETAR 05400

Dear SITI ZARINI,

Re : Maybankard Credit Card
Card No. :5400670336588160
Current Balance :RM5,219.40
Minimum Payment :RM2,149.31

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T59/5400670336696617
Date : 03/11/22

MOHD AZARUL BIN YAHAYA

POS MALAYSIA
NO 5 JALAN GOMBAK
TAMAN TAI ONN
53000 KUALA LUMPUR 53000

Dear MOHD AZARUL YAHAYA,

Re : Maybankard Credit Card
Card No. :5400670336696617
Current Balance :RM5,597.41
Minimum Payment :RM1,417.12

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T60/5400670336719815
Date : 03/11/22

MOHD RIZAL BIN ABDUL RAHMAN

C-1-16 PANGSAPURI SERI JASA
TAMAN SG BESI INDAH
43300 SERI KEMBANGAN 43300

Dear MOHD RIZAL,

Re : Maybankard Credit Card
Card No. :5400670336719815
Current Balance :RM5,759.21
Minimum Payment :RM1,070.06

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T62/5400670336735969
Date : 03/11/22

LO YEE WEN

1,JALAN DESA AMAN 2, BLOCK C,
TAMAN DESA AMAN
BT 5 1/2 CHERAS
56100 KUALA LUMPUR 56100

Dear EVONNE LO,

Re : Maybankard Credit Card
Card No. :5400670336735969
Current Balance :RM5,607.27
Minimum Payment :RM1,692.81

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T26/5400670336741298
Date : 03/11/22

LAU WAI JYE

0201 JLN TENGKUK AZIZAH
81100 JOHOR BHARU 81100

Dear LAU WAI JYE,

Re : Maybankard Credit Card
Card No. :5400670336741298
Current Balance :RM4,134.41
Minimum Payment :RM622.17

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T59/5400670336751966
Date : 03/11/22

MOHD HAFIZUDDIN BIN OSMAN

TECHNIBUILT (M) SDN BHD
WISMA MINLON LEVEL 8,
BATU 12, LEBUHRAYA SUNGAI BESI
43300 SERI KEMBANGAN 43300

Dear HAFIZUDDIN OSMAN,

Re : Maybankard Credit Card
Card No. :5400670336751966
Current Balance :RM6,060.98
Minimum Payment :RM1,181.39

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T55/5400670336800227
Date : 03/11/22

MOHD HAZLEE BIN ABDUL RAHIM

NO 43 JALAN PERTANIAN 38
TAMAN UNIVERSITI
81300 SKUDAI 81300

Dear MOHD HAZLEE,

Re : Maybankard Credit Card
Card No. :5400670336800227
Current Balance :RM4,726.74
Minimum Payment :RM732.67

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T62/5400670336866160
Date : 03/11/22

MOHAMAD ALIFF KAMIL BIN AWANG

SINAS TEKNIK SDN BHD 9-1
JALAN PUTERI 5/20
47100 PUCHONG 47100

Dear MOHAMAD ALIFF KAMIL,

Re : Maybankard Credit Card
Card No. :5400670336866160
Current Balance :RM5,127.21
Minimum Payment :RM1,885.81

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T55/5400670336870626
Date : 03/11/22

NORSHAZREEN BINTI MOHD FAIZAL

NO 9 JALAN IMPIAN MURNI 3/1
SAUJANA IMPIAN
43000 KAJANG 43000

Dear NORSHAZREEN,

Re : Maybankard Credit Card
Card No. :5400670336870626
Current Balance :RM3,834.21
Minimum Payment :RM741.72

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/5400670336894584
Date : 03/11/22

TEW KOK JUN

LOT 3300
TAMAN BANGI JAYA
43500 SEMENYIH 43500

Dear TEW KOK JUN,

Re : Maybankard Credit Card
Card No. :5400670336894584
Current Balance :RM6,639.94
Minimum Payment :RM2,048.75

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T60/5400670336920173
Date : 03/11/22

LO NYUK CHING @ WINNIE

DOSES PHARMACY SDN BHD
LOT G 8 BLK A DAMAI
PLAZA LUYANG
88300 KOTA KINABALU 88300

Dear LO NYUK CHING,

Re : Maybankard Credit Card
Card No. :5400670336920173
Current Balance :RM4,434.19
Minimum Payment :RM1,039.89

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T25/5400670336929836
Date : 03/11/22

SUMITHA A/P KUMARAVALEN

MARKWAY SDN BHD
LOT 6 1 1/2 STORY TERRACE
FACTORY TMN RAWANG PERDANA
48000 RAWANG 48000

Dear SUMITHA,

Re : Maybankard Credit Card
Card No. :5400670336929836
Current Balance :RM5,298.25
Minimum Payment :RM754.08

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T62/5400670336957167
Date : 03/11/22

MOHD FADLI BIN ADNAN

NO 66 JLN KEBUN NENAS 4R/KS8
BANDAR PUTRA 2
41200 KLANG 41200

Dear MOHD FADLI,

Re : Maybankard Credit Card
Card No. :5400670336957167
Current Balance :RM2,732.05
Minimum Payment :RM437.39

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T66/5400670336976696
Date : 03/11/22

LAI KOK LOONG

NO 44 JLN INTAN 4/7
TAMAN INTAN
86000 KLUANG 86000

Dear LAI KOK LOONG,

Re : Maybankard Credit Card
Card No. :5400670336976696
Current Balance :RM5,687.98
Minimum Payment :RM1,007.35

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

Our ref : CM/REM/100/1/T59/5400670337003136
Date : 03/11/22

KANG IN SIN

THIRD AVENUE TOWER 1
JALAN TEKNOKRAT 3
CYBER 4
63000 CYBERJAYA SELANGOR 63000

Dear KANG IN SIN,

Re : Maybankard Credit Card
Card No. :5400670337003136
Current Balance :RM5,429.65
Minimum Payment :RM1,163.07

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T42/5400670337034990
Date : 03/11/22

MOHD FAUZEE BIN ROSLI

LOT 114A
JLN TEMPINIS BATU 13
JLN PUCHONG
47100 PUCHONG 47100

Dear MOHD FAUZEE,

Re : Maybankard Credit Card
Card No. :5400670337034990
Current Balance :RM7,300.35
Minimum Payment :RM1,074.04

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T42/5400670337042746
Date : 03/11/22

SHARLWIN KAUR A/P GURBACHAN SI

32B-O-9 LE CHATEAU 1
LORONG SYED PUTRA KIRI
BUKIT SEPUTEH
50460 KUALA LUMPUR 50460

Dear SHARLWIN KAUR,

Re : Maybankard Credit Card
Card No. :5400670337042746
Current Balance :RM7,504.91
Minimum Payment :RM1,052.31

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/5400670337042977
Date : 03/11/22

YAP MAN KIET

NO 99 JALAN PUTERI 8/4
BANDAR PUTERI
47100 PUCHONG 47100

Dear YAP MAN KIET,

Re : Maybankard Credit Card
Card No. :5400670337042977
Current Balance :RM6,866.33
Minimum Payment :RM1,793.57

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T60/5400670337102144
Date : 03/11/22

ROY YUNG CHUN YEE

LOT 6248
TAMAN SIANG SIANG
LUAK BAY
98000 MIRI 98000

Dear ROY YUNG,

Re : Maybankard Credit Card
Card No. :5400670337102144
Current Balance :RM4,151.70
Minimum Payment :RM1,044.69

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T60/5400670337139385
Date : 03/11/22

TAN ZI LIN

NO 8
JALAN WANGSA MELAWATI 4
WANGSA MELAWATI
53300 KUALA LUMPUR 53300

Dear TAN ZI LIN,

Re : Maybankard Credit Card
Card No. :5400670337139385
Current Balance :RM5,736.27
Minimum Payment :RM2,150.24

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T62/5400670337149988
Date : 03/11/22

EIZEC ANAK KELVIN

NO 17 KG KERUMBOI BATU 21
JALAN KUCHING SERIAN
94200 KUCHING 94200

Dear EIZEC KELVIN,

Re : Maybankard Credit Card
Card No. :5400670337149988
Current Balance :RM4,354.11
Minimum Payment :RM840.22

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T42/5400670337163344
Date : 03/11/22

DHNUSHA A/P NAGANATHAN

NO 54-1-06
MUTIARA INDAH APARTMENT
CHANGKAT BUKIT GAMBIR
11700 GELUGOR 11700

Dear DHNUSHA NAGANATHAN,

Re : Maybankard Credit Card
Card No. :5400670337163344
Current Balance :RM7,726.92
Minimum Payment :RM1,581.43

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T59/5400670337209287
Date : 03/11/22

KEVINESH DASAN A/L YASUDASAN

LOT 20LEVEL M
NO 1JLN PENGATURCARA U1/51A
UOA BUSINESS PARK
40150 SHAH ALAM 40150

Dear KEVINESH DASAN,

Re : Maybankard Credit Card
Card No. :5400670337209287
Current Balance :RM4,177.31
Minimum Payment :RM745.43

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Maybank

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Date : 03/11/22

KEVINESH DASAN A/L YASUDASAN

LOT 20LEVEL M
NO 1JLN PENGATURCARA U1/51A
UOA BUSINESS PARK
40150 SHAH ALAM 40150

Dear KEVINESH DASAN,

Re : Maybankard Credit Card
Card No. :5400670337209287
Current Balance :RM4,177.31
Minimum Payment :RM745.43

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T56/5239450330455212
Date : 03/11/22

LEE SWEE YUEN

NO. 32 JALAN DATUK PALEMBANG 3
TAMAN DATUK PALEMBANG
75150 BUKIT BARU MELAKA 75150

Dear LEE SWEE YUEN,

Re : Maybankard Credit Card
Card No. :5239450330455212
Current Balance :RM5,428.61
Minimum Payment :RM1,062.83

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T55/5239450336079305
Date : 03/11/22

NG YAN YAN

978 JLN KUANG GUNUNG 6
TMN KEPONG
52000 KUALA LUMPUR 52000

Dear NG YAN YAN,

Re : Maybankard Credit Card
Card No. :5239450336079305
Current Balance :RM5,760.45
Minimum Payment :RM1,132.26

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T59/5239450336102164
Date : 03/11/22

LOH POH KHUAN

03-03 BLK H
APT LILY JASMINE
JLN PSRN TITIWANGSA UTAMA
81200 JOHOR BAHRU 81200

Dear LOH POH KHUAN,

Re : Maybankard Credit Card
Card No. :5239450336102164
Current Balance :RM7,007.14
Minimum Payment :RM860.67

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T59/5239450336215834
Date : 03/11/22

TAN KAI TI

65-8-16 BINTANG MAS CONDO
JLN JELAWAT CHERAS
56100 KUALA LUMPUR 56100

Dear TAN KAI TI,

Re : Maybankard Credit Card
Card No. :5239450336215834
Current Balance :RM6,980.67
Minimum Payment :RM1,308.74

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T55/5239450336261481
Date : 03/11/22

SIMON CHEE KET SING

LOT 188 TMN KEPAYAN
PHASE 2
88200 KOTA KINABALU 88200

Dear SIMON CHEE KET SING,

Re : Maybankard Credit Card
Card No. :5239450336261481
Current Balance :RM6,008.05
Minimum Payment :RM1,097.06

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/H43/4365000230047590
Date : 03/11/22

BOO SOON LOONG

CM PAINTS MALAYSIA SDN BHD
40 & 42 JALAN MUTIARA EMAS 6/4
TAMAN MOUNT AUSTIN
81100 JOHOR BAHRU 81100

Dear BOO SOON LOONG,

Re : Maybankard Credit Card
Card No. :4365000230047590
Current Balance :RM24,961.11
Minimum Payment :RM2,473.80

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/5523570035135226
Date : 03/11/22

SUNDUS BINTI RAMLI

2A JALAN SERENE KIARA 6
DESA SRI HARTAMAS
50480 KUALA LUMPUR 50480

Dear MOHAMED BENALI,

Re : Maybankard Credit Card
Card No. :5523570035135226
Current Balance :RM117.36
Minimum Payment :RM73.80

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/4966230835295624
Date : 03/11/22

KALAIVANAN A/L PALIANIAPPAN

LEVEL 8, MENARA WELD, JALAN RA
MENARA WELD
JALAN RAJA CHULAN
50450 KUALA LUMPUR 50450

Dear KALAIVANAN,

Re : Maybankard Credit Card
Card No. :4966230835295624
Current Balance :RM8,226.98
Minimum Payment :RM1,200.12

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T73/4966230835299931
Date : 03/11/22

SUM WAI YEE

NO 18
KAMPUNG CHAMANG LAMA
28700 BENTONG 28700

Dear SUM WAI YEE,

Re : Maybankard Credit Card
Card No. :4966230835299931
Current Balance :RM3,298.28
Minimum Payment :RM554.22

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4966230835307866
Date : 03/11/22

CHAI HUI MUN

25 JALAN GAYA 22
TAMAN GAYA
81800 ULU TIRAM 81800

Dear CHAI HUI MUN,

Re : Maybankard Credit Card
Card No. :4966230835307866
Current Balance :RM4,304.02
Minimum Payment :RM701.15

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T66/4966230835329118
Date : 03/11/22

VIJAYAN A/L VASUDEVAN

NO 15 JALAN SINLOK
TAMAN SINLOK
30000 IPOH 30000

Dear VIJAYAN VASUDEVAN,

Re : Maybankard Credit Card
Card No. :4966230835329118
Current Balance :RM7,396.85
Minimum Payment :RM1,931.92

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4966230835331395
Date : 03/11/22

SIMON NELSON UDAU

B-03-13, PANGSAPURI AMAN
JLN PRIMA 6/1
TMN PUCHONG PRIMA
47150 PUCHONG 47150

Dear SIMON NELSON,

Re : Maybankard Credit Card
Card No. :4966230835331395
Current Balance :RM6,400.59
Minimum Payment :RM2,272.51

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T59/4966230835341352
Date : 03/11/22

EDDY ZAFFRI BIN YAZID

54 TINGKAT SERI RAPAT 6
TAMAN MAJU RAPAT
31350 IPOH 31350

Dear EDDY ZAFFRI YAZID,

Re : Maybankard Credit Card
Card No. :4966230835341352
Current Balance :RM7,851.22
Minimum Payment :RM1,096.19

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T60/4966230850017010
Date : 03/11/22

OOI HIO FU

HENG FU EXPRESS SERVICE
NO 36 JALAN PENDEKAR 18
TMN UNGKU TUN AMINAH
81300 SKUDAI 81300

Dear TONY OOI,

Re : Maybankard Credit Card
Card No. :4966230850017010
Current Balance :RM4,921.92
Minimum Payment :RM1,317.34

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T72/4966230850040418
Date : 03/11/22

ABBEY THANGIAH A/L DAVADASON P

NO 4 JALAN BU 12/4
BANDAR UTAMA
47800 PETALING JAYA 47800

Dear ABBEY THANGIAH,

Re : Maybankard Credit Card
Card No. :4966230850040418
Current Balance :RM5,565.00
Minimum Payment :RM1,647.86

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T65/4966230850043255
Date : 03/11/22

LOH TECK MENG

LOT 0218 BLK C-17
JLN PENDEKAR 1 TAMAN
UNGKU TUN AMINAH
81300 SKUDAI 81300

Dear LOH TECK MENG,

Re : Maybankard Credit Card
Card No. :4966230850043255
Current Balance :RM6,213.25
Minimum Payment :RM3,045.47

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/H43/4365000850014086
Date : 03/11/22

LEE SEE YEE

NO 77 JALAN DESA UTAMA
TAMAN DESA JLN KLANG LAMA
58100 KUALA LUMPUR 58100

Dear LEE SEE YEE,

Re : Maybankard Credit Card
Card No. :4365000850014086
Current Balance :RM68,178.45
Minimum Payment :RM6,753.03

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/H43/4365000330150112
Date : 03/11/22

SITI JUNAMIYANTI BINTI JUMAH

NO 247H JALAN DELIMA
KG CAHAYA
MASAI BARU
81750 MASAI 81750

Dear SITI JUNAMIYANTI,

Re : Maybankard Credit Card
Card No. :4365000330150112
Current Balance :RM29,685.20
Minimum Payment :RM2,800.40

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T73/4842810830090011
Date : 03/11/22

POH VEE CHYE

4 JALAN PP 4/7
TAMAN PUTRA PRIMA
47100 PUCHONG 47100

Dear POH VEE CHYE,

Re : Maybankard Credit Card
Card No. :4842810830090011
Current Balance :RM6,161.51
Minimum Payment :RM1,046.31

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T65/4842810830314312
Date : 03/11/22

PHAN WEI SOON

1-5-7 BLOK K JLN 2/40
TMN PUSAT KEPONG
52100 KUALA LUMPUR 52100

Dear LOUIS PHAN WEI SOON,

Re : Maybankard Credit Card
Card No. :4842810830314312
Current Balance :RM6,058.51
Minimum Payment :RM890.11

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T56/4842810530154737
Date : 03/11/22

SEOW CHEE HAOW

NO 23
JLN SEMENYIH MEWAH 6
TMN SEMENYIH MEWAH FASA 2
43500 SEMENYIH 43500

Dear SEOW CHEE HAOW,

Re : Maybankard Credit Card
Card No. :4842810530154737
Current Balance :RM5,059.79
Minimum Payment :RM2,185.30

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T63/4842810530159801
Date : 03/11/22

MUHAMMAD SAQIF BIN TALIB

NO 21 JLN AU 5C/1
LEMBAH KERAMAT
GOMBAK
54200 KUALA LUMPUR 54200

Dear MUHAMMAD SAQIF,

Re : Maybankard Credit Card
Card No. :4842810530159801
Current Balance :RM8,572.34
Minimum Payment :RM1,666.87

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T60/4842810530240437
Date : 03/11/22

LEONG JOANNE

NO. 22H LRG BUKIT INDAH 3A
TMN BUKIT INDAH KELIBANG
KUAH
07000 LANGKAWI 07000

Dear LEONG JOANNE,

Re : Maybankard Credit Card
Card No. :4842810530240437
Current Balance :RM4,159.62
Minimum Payment :RM552.28

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/4842810530288188
Date : 03/11/22

HELDA @ ERNESSIA BINTI SINUSUN

JABATAN PERTANIAN SABAH
IBU PEJ PERTANIAN SABAH
ARAS 7 WISMA PERTANIAN
88632 KOTA KINABALU 88632

Dear HELDA ERNESSIA,

Re : Maybankard Credit Card
Card No. :4842810530288188
Current Balance :RM6,933.33
Minimum Payment :RM1,291.97

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T60/4842810530294798
Date : 03/11/22

MOHAMAD AMIRUDDIN BIN MOHAMED

LOT 3536 A2 LORONG CEMPAKA
KG MELAYU SUBANG
40150 SHAH ALAM 40150

Dear MOHAMAD AMIRUDDIN,

Re : Maybankard Credit Card
Card No. :4842810530294798
Current Balance :RM5,197.90
Minimum Payment :RM876.99

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4842810530305545
Date : 03/11/22

NURUL ALEENA SHAFINAZ BINTI FA

2-8-1 RESIDENSI ALAMI
JALAN TINJU 13/50
SEKSYEN 13
40100 SHAH ALAM 40100

Dear ALEENA SHAFINAZ,

Re : Maybankard Credit Card
Card No. :4842810530305545
Current Balance :RM4,328.44
Minimum Payment :RM837.52

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T60/4842810530327812
Date : 03/11/22

ZAHARIN BIN AHMAD

JABATAN ALAM SEKITAR
NO.46 JALAN PERTAMA
PUSAT PERDAGANGAN DANGA UTAMA
81200 JOHOR BAHRU 81200

Dear ZAHARIN BIN AHMAD,

Re : Maybankard Credit Card
Card No. :4842810530327812
Current Balance :RM5,636.16
Minimum Payment :RM908.84

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/4842810530339155
Date : 03/11/22

NURHIDAYAH MOD TALIB

LOT 620
JALAN TEGAS
PADANG JAWA
40200 SHAH ALAM 40200

Dear NURHIDAYAH,

Re : Maybankard Credit Card
Card No. :4842810530339155
Current Balance :RM5,927.58
Minimum Payment :RM3,340.16

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T24/4842810530395744
Date : 03/11/22

LIEW WEIR RUNG

NO 25 JALAN INDAH 1
TAMAN MEDAN INDAH
27600 RAUB 27600

Dear LIEW WEIR RUNG,

Re : Maybankard Credit Card
Card No. :4842810530395744
Current Balance :RM4,784.82
Minimum Payment :RM860.06

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

Your immediate attention to this matter is appreciated.

Please contact us at 03-2074 8090 once you have made full settlement or if you require further clarification.

Meanwhile, Bank Negara Malaysia has established Agensi Kaunseling dan Pengurusan Kredit (AKPK) to provide services on money management, credit counselling, financial education and debt restructuring for individuals. For enquiry, please call 03-2616 7766.

Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4842810530427778
Date : 03/11/22

MUHAMMAD FATEHUDDIN BIN BAHARI

NO 25
JALAN AMETIS 1
TAMAN AMETIS DENGKIL
43800 DENGKIL 43800

Dear FATEHUDDIN,

Re : Maybankard Credit Card
Card No. :4842810530427778
Current Balance :RM5,517.33
Minimum Payment :RM2,697.87

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4842810530428594
Date : 03/11/22

MAHESAN A/L POOBALAN

PEJ DAERAH & TANAH GOMBAK
PSRN PEGAWAI BDR BARU
SELAYANG KOMP SULTAN SULAIMAN
68100 SELAYANG 68100

Dear MAHESAN A/L POOBALAN,

Re : Maybankard Credit Card
Card No. :4842810530428594
Current Balance :RM4,531.25
Minimum Payment :RM1,387.52

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T60/4842810530433321
Date : 03/11/22

SITI HARISHA AMINAH

107 BLOK H FLAT SRI CEMPAKA
BDR SRI DAMANSARA
52200 KUALA LUMPUR 52200

Dear HARISHA HARIS,

Re : Maybankard Credit Card
Card No. :4842810530433321
Current Balance :RM7,020.52
Minimum Payment :RM1,980.47

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T55/4842810730082027
Date : 03/11/22

CHEE WEI KANG

NO 706A LORONG ASTANA 25/3
BANDAR SERI ASTANA
08000 SUNGAI PETANI 08000

Dear CHEE WEI KANG,

Re : Maybankard Credit Card
Card No. :4842810730082027
Current Balance :RM4,997.05
Minimum Payment :RM900.73

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Our ref : CM/REM/100/1/T55/4842810730082027
Date : 03/11/22

CHEE WEI KANG

NO 706A LORONG ASTANA 25/3
BANDAR SERI ASTANA
08000 SUNGAI PETANI 08000

Dear CHEE WEI KANG,

Re : Maybankard Credit Card
Card No. :4842810730082027
Current Balance :RM4,997.05
Minimum Payment :RM900.73

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4842810730202617
Date : 03/11/22

NOR AZIHA BINTI NOR AZMAN

30 URBANA
JALAN D ALPINIA
TMN D ALPINIA
47120 PUCHONG 47120

Dear NOR AZIHA,

Re : Maybankard Credit Card
Card No. :4842810730202617
Current Balance :RM7,043.75
Minimum Payment :RM1,017.66

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4842810730506140
Date : 03/11/22

LAU WAI JYE

0201 JLN TENGKUK AZIZAH
81100 JOHOR BHARU 81100

Dear LAU WAI JYE,

Re : Maybankard Credit Card
Card No. :4842810730506140
Current Balance :RM5,410.29
Minimum Payment :RM1,049.89

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T63/4842810730537558
Date : 03/11/22

NGE SZE WEI

NO 131 KAMPUNG BARU
KAMPUNG TENGAH
85000 SEGAMAT 85000

Dear NGE SZE WEI,

Re : Maybankard Credit Card
Card No. :4842810730537558
Current Balance :RM8,190.83
Minimum Payment :RM1,691.49

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T60/4842810730738776
Date : 03/11/22

NG KOK YONG

53 JALAN 2/3C VILLA MAS-2
SRI UTARA OFF JALAN IPOH
68100 BATU CAVES 68100

Dear NG KOK YONG,

Re : Maybankard Credit Card
Card No. :4842810730738776
Current Balance :RM9,870.07
Minimum Payment :RM2,109.61

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4842810730902273
Date : 03/11/22

SHAHRUL FAEIEZI BIN MISBAH

NO 737 JALAN SERI IMPIAN 4/17
BANDAR SERI IMPIAN
86000 KLUANG 86000

Dear SHAHRUL FAEIEZI,

Re : Maybankard Credit Card
Card No. :4842810730902273
Current Balance :RM4,880.17
Minimum Payment :RM954.93

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T73/4842810730957939
Date   : 03/11/22

LEONG JOANNE

NO. 22H LRG BUKIT INDAH 3A
TMN BUKIT INDAH KELIBANG
KUAH
07000 LANGKAWI 07000

Dear LEONG JOANNE,

Re : Maybankard Credit Card
Card No. :4842810730957939
Current Balance :RM7,183.27
Minimum Payment :RM1,299.42

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T62/4842810730988835
Date : 03/11/22

SUBRABATHAN A/L PALANYVIRAN

ULTRA ACCESS & AUTOMATION
38-1 BLK C SENITH CORP PARK
JLN SS7/26 KELANA JAYA
47301 PETALING JAYA 47301

Dear SUBRABATHAN,

Re : Maybankard Credit Card
Card No. :4842810730988835
Current Balance :RM14,117.40
Minimum Payment :RM4,303.56

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T56/4842810731027286
Date : 03/11/22

ANG SIEW LEE

NO 85
JALAN KIP 9
TAMAN PERINDUSTRIAN KIP
52200 KUALA LUMPUR 52200

Dear ANG SIEW LEE,

Re : Maybankard Credit Card
Card No. :4842810731027286
Current Balance :RM7,323.09
Minimum Payment :RM1,488.23

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T20/4842810731027294
Date : 03/11/22

ANG SIEW LEE

NO 85
JALAN KIP 9
TAMAN PERINDUSTRIAN KIP
52200 KUALA LUMPUR 52200

Dear JEFFREY LAI,

Re : Maybankard Credit Card
Card No. :4842810731027294
Current Balance :RM3,424.45
Minimum Payment :RM491.55

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T56/4842810731364234
Date : 03/11/22

GOPINATH A/L DEK KUMARAN

NO 42 BMT KG JERAM MENGKUANG
JALAN TELUK INTAN
35500 BIDOR 35500

Dear GOPINATH,

Re : Maybankard Credit Card
Card No. :4842810731364234
Current Balance :RM4,649.54
Minimum Payment :RM893.99

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

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Maybank

Our ref : CM/REM/100/1/T56/4842810731389850
Date : 03/11/22

MOHAMMAD IZWAN BIN BOHARI

B-21-13 NO 75 RESIDENSI HAVRE
LEBUHRAYA BUKIT JALIL
BUKIT JALIL
57000 KUALA LUMPUR 57000

Dear MOHAMMAD IZWAN,

Re : Maybankard Credit Card
Card No. :4842810731389850
Current Balance :RM7,066.20
Minimum Payment :RM1,010.43

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T73/4842810731421059
Date : 03/11/22

AIDA IRMA BINTI SHOFI

NO 3491 LORONG SELASIH 2F/4
TAMAN SELASIH
09000 KULIM 09000

Dear AIDA IRMA,

Re : Maybankard Credit Card
Card No. :4842810731421059
Current Balance :RM5,656.80
Minimum Payment :RM1,791.62

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/REM/100/1/T56/4842810731435851
Date : 03/11/22

CHIENG SIU PING

380 A
BUKIT ORANG
97000 BINTULU 97000

Dear CHIENG SIU PING,

Re : Maybankard Credit Card
Card No. :4842810731435851
Current Balance :RM7,117.57
Minimum Payment :RM1,378.95

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Our ref : CM/REM/100/1/T56/4842810731532798
Date : 03/11/22

FAUZIENTE BINTI ABD RAHMAN

SURUHANJAYA KOMUNIKASI
SKMM MENARA MAA TKT 4
SUITE 3-01
88000 KOTA KINABALU 88000

Dear FAUZIENTE,

Re : Maybankard Credit Card
Card No. :4842810731532798
Current Balance :RM5,788.01
Minimum Payment :RM2,592.67

We regret to note that you have failed to respond to our earlier request to settle your account, thus have cancelled your credit card facility.

In view of the above, we have no alternative but to inform you that if we do not receive your payment within 7 days, we will proceed with further recovery action which includes tagging and/or setting off of your banking account(s) with Maybank (if any), assign your account to our appointed debt collection agency and proceed with further legal action if need be.

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Thank you.

This is computer generated letter, no signature is required.

Maybank

Our ref : CM/OPS/718/1/T88/4074100006058946
Date : 03/11/22

K Y YONG CO
LOT 2-2-8A & B 2ND FLOOR
KOLAM CENTRE PHASE 2
JALAN LINTAS
88300 KOTA KINABALU 88300

Dear K Y YONG CO,

Maybankard Credit Card No.	: 4074100006058946
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/T88/0379185135238386
Date : 03/11/22

LIM VOOI CHIN

NO 53 LORONG 16
KAMPUNG BERCHAM
31400 IPOH 31400

Dear LIM VOOI CHIN,

Maybankard Credit Card No.	: 0379185135238386
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H43/0379186350005187
Date : 03/11/22

REZUWAN BIN MOHD SUFI

NO 4 PJS 4/21A
TAMAN INDAH JAYA
46000 PETALING JAYA 46000

Dear REZUWAN SUFI,

Maybankard Credit Card No.	: 0379186350005187
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

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If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/T88/4842810530150495
Date : 03/11/22

MUZAMIR BIN MAJINIS

B13-02-11
TAMAN DESA MUTIARA
81100 JOHOR BAHRU 81100

Dear MUZAMIR BIN MAJINIS,

Maybankard Credit Card No.	: 4842810530150495
Current balance	: RM0.00
Minimum payment	: RM0.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

Our ref : CM/OPS/718/1/H84/4842810530559943
Date : 03/11/22

MUHAMMAD RIDZWAN BIN NAWAWI

308 BLOK 2 JALAN PJS 6/4E
KG LINDUNGAN
46150 PETALING JAYA 46150

Dear MUHAMMAD RIDZWAN,

Maybankard Credit Card No.	: 4842810530559943
Current balance	: RM25.00
Minimum payment	: RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Credit Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, finance charges, late charges and lost card fee is now on overdue status.

To bring your account under current status and to avoid any inconveniences, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Please take note that we are obliged to close the account and do the necessary action to your account if payment is not received by the stipulated period.

If payment has been made, please accept our thanks and kindly ignore this reminder.

Thank you.

This is a computer generated letter, signature is not required.

MALAYAN BANKING BERHAD
LG LETTER POST (C)

JOBID	:	
JOB NAME	:	CPD120A
Program ID	:	I2S Engine Generator
File Name (PDF)	:	CPD120A_CP101_02_041122LGPOST.pdf
Total Accounts	:	498
Total Pages	:	498
Total Impressions	:	498
First Record	:	Our ref : CM/REM/020/1/T93/4966230234713391
Last Record	:	Our ref : CM/OPS/718/1/H84/4842810530559943
Date & Time Process	:	04 Nov 2022 , 08:05:21