



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030013997

DATE : 08/11/22

MOHD NAZRI BIN MOHD ROZAR  
SM TEKNIK LIKAS  
PETI SURAT 10821  
88809 KOTA KINABALU  
SABAH 88809

DEAR MOHD NAZRI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030013997  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,560.14  
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310020054597

DATE : 08/11/22

MOHD JOHARI BIN ISMAIL

MAYBANK  
16TH FLOOR MENARA MAYBANK  
50050 KUALA LUMPUR 50050

DEAR MOHD JOHARI ISMAIL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310020054597  
CREDIT LIMIT : RM12,000  
OUTSTANDING BALANCE : RM13,309.35  
MINIMUM PAYMENT DUE : RM

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

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030361792

DATE : 08/11/22

AZIZAN BIN HASIM

626 LORONG KUDA KEPANG 1  
TAMAN RIA JAYA  
08000 SUNGAI PETANI 08000

DEAR AZIZAN HASIM

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030361792  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,548.21  
MINIMUM PAYMENT DUE : RM

---

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

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VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/045/4460310030456352

DATE : 08/11/22

SUHAIMI BIN ZAKARIA  
MAJLIS AMANAH RAKYAT  
KOLEJ KEMAHIRAN TINGGI MARA  
JLN TEMPLER  
46000 PETALING JAYA 47610

DEAR SUHAIMI ZAKARIA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030456352  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,780.78  
MINIMUM PAYMENT DUE : RM

---

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

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

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030459844

DATE : 08/11/22

SITI NORLIDA BINTI ISMAIL

34 LRG CHENGAL LEMPONG BARU 1  
TMN BALOK JAYA 2  
21400 KUANTAN 21400

DEAR SITI NORLIDA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030459844  
CREDIT LIMIT : RM1,000  
OUTSTANDING BALANCE : RM1,123.39  
MINIMUM PAYMENT DUE : RM

---

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

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

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VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030642761

DATE : 08/11/22

OOI SHU LEE

84 JALAN HUJAN BUBUK 5  
OVERSEAS UNION GARDEN  
58200 KUALA LUMPUR 58200

DEAR OOI SHU LEE

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030642761  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,934.40  
MINIMUM PAYMENT DUE : RM

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

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VISA170

OUR REF : CM/I/REM/011/G54/4460310030769424

DATE : 08/11/22

MD AZRIN BIN ROSLY  
C-1-13 APT SRI BAIDURI  
JALAN UKAY PERDANA 3  
TAMAN UKAY PERDANA ULU KELANG  
68000 AMPANG 68000

DEAR MD AZRIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030769424  
CREDIT LIMIT : RM2,000  
OUTSTANDING BALANCE : RM2,210.73  
MINIMUM PAYMENT DUE : RM

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

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

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EXECUTIVE  
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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030788986

DATE : 08/11/22

UMI KALTHUM BINTI ALLI  
LOT 4647, LORONG 2B  
TMN SUMBER ALAM SANCTUARY  
JALAN SULTAN TENGAH  
93050 KUCHING SARAWAK 93050

DEAR UMI KALTHUM

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030788986  
CREDIT LIMIT : RM2,000  
OUTSTANDING BALANCE : RM2,221.22  
MINIMUM PAYMENT DUE : RM

---

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

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VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030808420

DATE : 08/11/22

MOHD AIZAT FAIZ BIN MOHD YAZID  
ELG07 D'SHIRE VILLA  
JLN CAMAR 4/1  
KOTA DAMANSARA  
47810 PJ SELANGOR 47810

DEAR MOHD AIZAT FAIZ

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030808420  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,267.68  
MINIMUM PAYMENT DUE : RM

---

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

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

VISA170

OUR REF : CM/I/REM/011/G54/4460310030854820

DATE : 08/11/22

NOR SHAMSHILLAH KAMARZAMAN  
KOLEJ POLY-TECH MARA  
JLN 6/91  
TMN SHAMELIN PERKASA CHERAS  
56100 KUALA LUMPUR 56100

DEAR NOR SHAMSHILLAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030854820  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,487.02  
MINIMUM PAYMENT DUE : RM

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

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3240 OR 03-2603 5923 FOR FURTHER CLARIFICATION.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310030907248

DATE : 08/11/22

ROSHARIDA BINTI ABDUL RAZAK

NO 3 LORONG SERI BAYU 6  
TAMAN SERI BAYU  
14300 NIBONG TEBAL 14300

DEAR ROSHARIDA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030907248  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,512.05  
MINIMUM PAYMENT DUE : RM

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031005620

DATE : 08/11/22

MD ASRI BIN ANIS  
LOT 1779  
JALAN MAWAR BATU 7  
KAMPUNG SIJANGKANG  
42500 TELOK PANGLIMA GARANG 42500

DEAR MD ASRI ANIS

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310031005620  
CREDIT LIMIT : RM2,000  
OUTSTANDING BALANCE : RM2,324.76  
MINIMUM PAYMENT DUE : RM

---

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

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/BAD/4460310031030503

DATE : 08/11/22

MOHD FADLI BIN MANSOR  
LOT 385  
KG LATI  
JLN HOSPITAL LATI  
17000 PASIR MAS KELANTAN 17000

DEAR MOHD FADLI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310031030503  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,405.85  
MINIMUM PAYMENT DUE : RM

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VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031087586

DATE : 08/11/22

NOR ROSMIYANA BINTI MAHMOOD

NO 12 JALAN KP 20  
TAMAN KRUBONG PERDANA  
75260 MELAKA 75260

DEAR NOR ROSMIYANA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310031087586  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,015.79  
MINIMUM PAYMENT DUE : RM

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VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031373705

DATE : 08/11/22

NOR ASYIKIN BINTI ABDULLAH

14 JALAN MELATI  
TAMAN KERIAN  
34200 PARIT BUNTAR 34200

DEAR NOR ASYIKIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310031373705  
CREDIT LIMIT : RM5,500  
OUTSTANDING BALANCE : RM6,161.73  
MINIMUM PAYMENT DUE : RM

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VISA170

OUR REF : CM/I/REM/011/G54/4460310031466582

DATE : 08/11/22

SYARFA' ZAHIRAH BINTI SAPUAN  
NO 7 JALAN PERMAI 2  
TAMAN PERMAI  
PARIT RAJA  
86400 BATU PAHAT 86400

DEAR SYARFA ZAHIRAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310031466582  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,542.57  
MINIMUM PAYMENT DUE : RM

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THE ASSIGNED FACILITY LIMIT. IN ORDER TO REGULARISE YOUR  
ACCOUNT, PLEASE REMIT THE MINIMUM PAYMENT DUE TODAY.

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310031555780

DATE : 08/11/22

KHASHIDA BINTI MOHD FADZIL

NO 152 FASA 1D2  
32040 SERI MANJUNG 32040

DEAR KHASHIDA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310031555780  
CREDIT LIMIT : RM12,500  
OUTSTANDING BALANCE : RM15,303.00  
MINIMUM PAYMENT DUE : RM

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VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310036845020

DATE : 08/11/22

MUHAMAD NOR IZZAT BIN ZAHARI  
LOT 14/7  
JALAN TEMPINIS  
KAMPUNG TENGAH A  
47150 PUCHONG 47150

DEAR IZZAT ZAHARI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310036845020  
CREDIT LIMIT : RM15,000  
OUTSTANDING BALANCE : RM17,607.58  
MINIMUM PAYMENT DUE : RM

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037299995

DATE : 08/11/22

SYED JA'AFAR BIN SYED OTHMAN

137 JALAN SEPAH PUTERI 5/18  
KOTA DAMANSARA  
47810 PETALING JAYA 47810

DEAR SYED JAAFAR

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037299995  
CREDIT LIMIT : RM9,000  
OUTSTANDING BALANCE : RM10,143.83  
MINIMUM PAYMENT DUE : RM

---

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

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

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THANK YOU.

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CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037334461

DATE : 08/11/22

KOO SHANQ WEI  
29  
JLN USJ 20/1B  
USJ 20  
47630 SUBANG JAYA 47630

DEAR DERRYCK KOO SHANQ

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037334461  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,615.09  
MINIMUM PAYMENT DUE : RM

---

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

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

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THANK YOU.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037498308

DATE : 08/11/22

ANNOR BIN ABD KHALIL

NO 4 JALAN RT 1  
TMN RAMBAI TENGAH  
75250 MELAKA 75250

DEAR ANNOR ABD KHALIL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037498308  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,565.85  
MINIMUM PAYMENT DUE : RM

---

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

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

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

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037560552

DATE : 08/11/22

ANANTHA RAJAH A/L GOVINDASAMY

NO 6 JALAN 6/1  
TAMAN TASIK TAMBAHAN  
68000 AMPANG 68000

DEAR ANANTHA RAJAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037560552  
CREDIT LIMIT : RM15,000  
OUTSTANDING BALANCE : RM18,748.80  
MINIMUM PAYMENT DUE : RM

---

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

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037670971

DATE : 08/11/22

SITI NOR HAIZAN BINTI AB RAHMA

NO 727 JLN KEMPAS INDAH 26  
TAMAN KEMPAS INDAH 3  
09000 KULIM 09000

DEAR NOR HAIZAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037670971  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,727.60  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310037987987

DATE : 08/11/22

MUHAMMAD RAHMAT BIN YUSOF HAMI

NO 32 JALAN SP 2/15  
TAMAN SUBANG PERDANA  
40150 SHAH ALAM 40150

DEAR RAHMAT YUSOF

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037987987  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,764.28  
MINIMUM PAYMENT DUE : RM

---

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

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

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THANK YOU.

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CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038006043

DATE : 08/11/22

ZALILAH BINTI MAT ZAIN

NO 86 TAMAN SAGA  
09100 BALING 09100

DEAR ZALILAH BINTI MAT ZAIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038006043  
CREDIT LIMIT : RM6,500  
OUTSTANDING BALANCE : RM7,245.35  
MINIMUM PAYMENT DUE : RM

---

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

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

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CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038021695

DATE : 08/11/22

MOHAMAD IZUAN BIN AB KHALID  
CAWANGAN KERJA KESIHATAN  
ARAS 23, MENARA KERJA RAYA,  
BLOK G, IPJKR MALAYSIA  
50480 WP KUALA LUMPUR 50480

DEAR IZUAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038021695  
CREDIT LIMIT : RM12,000  
OUTSTANDING BALANCE : RM13,243.11  
MINIMUM PAYMENT DUE : RM

---

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

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

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CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038038228

DATE : 08/11/22

IDA YUSIMA BINTI MOHD @ YUSOF

D1 / 324 TAMAN MEDAN JAYA  
RUSILA  
21080 MARANG 21080

DEAR IDA YUSIMA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038038228  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,972.20  
MINIMUM PAYMENT DUE : RM

---

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

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

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THANK YOU.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/011/G60/4460310038071450

DATE : 08/11/22

AHMAD FARID BIN CHE COB  
A-203 JALAN PERDANA 3/2  
55300 PANDAN PERDANA  
KUALA LUMPUR WP  
55300

DEAR AHMAD FARID

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038071450  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM8,716.31  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038108633

DATE : 08/11/22

NURUL ATHIRAH BINTI YAACOB

B-10-2 TITIWANGSA STRL CONDO  
DAMAI 33 JALAN CEMUR  
50400 KUALA LUMPUR 50400

DEAR NURUL ATHIRAH YAACOB

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038108633  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,037.08  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038138788

DATE : 08/11/22

MUHAMMAD ASYRAF BIN MUHAMMAD A

31 JALAN INDAH 11  
TAMAN CHERAS INDAH  
56100 KUALA LUMPUR 56100

DEAR M ASYRAF M AMIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038138788  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM9,125.41  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
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CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038239206

DATE : 08/11/22

MOHD NASIR BIN AWANG  
856 C  
TAMAN YTD  
LORONG 7  
97000 BINTULU. SARAWAK 97000

DEAR MOHD NASIR AWANG

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038239206  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,526.31  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038287304

DATE : 08/11/22

WAN MOHAMAD FAIZAL BIN WAN GHA  
NO 58  
JALAN GADING 5  
TAMAN GADING BARU  
84000 TANGKAK 84000

DEAR WAN MOHAMAD FAIZAL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038287304  
CREDIT LIMIT : RM12,000  
OUTSTANDING BALANCE : RM14,040.26  
MINIMUM PAYMENT DUE : RM

---

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

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

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THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038298921

DATE : 08/11/22

ROHANA BINTI JAMIDI

NO 1123 JALAN PERWIRA  
KAMPUNG MANJOI  
30020 IPOH 30020

DEAR ROHANA BT JAMIDI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038298921  
CREDIT LIMIT : RM12,000  
OUTSTANDING BALANCE : RM13,206.35  
MINIMUM PAYMENT DUE : RM

---

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

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

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

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038457808

DATE : 08/11/22

MIMI ZALAWATI BINTI ABDUL SATA

NO 30 JLN BAKAWALI  
TELOK GADONG  
41100 KLANG 41100

DEAR MIMI ABDUL SATAR

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038457808  
CREDIT LIMIT : RM23,000  
OUTSTANDING BALANCE : RM25,973.63  
MINIMUM PAYMENT DUE : RM

---

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

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

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THANK YOU.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038490007

DATE : 08/11/22

AZRAIE IKMAL BIN ZAINUDDIN

16 LRG KEMPADANG SEJAHTERA 10  
TAMAN KUANTAN JAYA  
26060 KUANTAN 26060

DEAR AZRAIE IKMAL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038490007  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,803.15  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038531230

DATE : 08/11/22

MUHAMAD KHAIRULDIN BIN SAMAK  
A-2-18 BLOK A  
PANGSAPURI SERI CEMPAKA  
COUNCIL HOMES SEC 16  
43650 BANDAR BARU BANGI 43650

DEAR KHAIRULDIN SAMAK

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038531230  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,519.34  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038532659

DATE : 08/11/22

ZULHAFIZI BIN IBRAHIM

NO 14 JALAN MAHOGANI 1C/6  
TAMUHILL PARK  
44300 BATANG KALI 44300

DEAR ZULHAFIZI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038532659  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,791.62  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038612576

DATE : 08/11/22

NAHDATUL FATIAH BINTI MOHD FA  
NO 19  
JALAN KEKABU 4  
TAMAN DESA CEMERLANG  
81800 ULU TIRAM 81800

DEAR NAHDATUL FATIAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038612576  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,982.87  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038675755

DATE : 08/11/22

MUHAMMAD ZAREEF BIN ABDUL RAJA  
L-5F-14 LORONG 20  
TAMAN PERMATA APARTMENT  
JALAN LABUK BATU 8  
90000 SANDAKAN 90000

DEAR MUHAMMAD ZAREEF

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038675755  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,205.72  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/011/G54/4460310038693535

DATE : 08/11/22

MAHANI BINTI MOHAMAD

4585 BELADAU KOLAM  
MANIR  
21200 KUALA TRENGGANU 21200

DEAR MAHANI MOHAMAD

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038693535  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,670.83  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA.....  
EXECUTIVE  
RECOVERY  
REMEDIAL





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038702625

DATE : 08/11/22

MUHAMMAD ZULHAIRI BIN ALI

C3-3A-7 CYBERIA SMART HOME  
PRSN MULTIMEDIA  
63000 CYBERJAYA 63000

DEAR ZULHAIRI ALI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038702625  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,683.60  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038717664

DATE : 08/11/22

MUHAMMAD HAZIQ BIN HAIMI MORSH

JABATAN PENDAFTARAN NEGARA  
DAERAH SEBAUH  
97100 SEBAUH 97100

DEAR HAZIQ HAIMI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038717664  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,811.90  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038735625

DATE : 08/11/22

KHAIRUL SYAHIDIN BIN MOHAMAD M  
LOT 787  
SP 4  
KG BULOH POH KETEREH  
16450 KOTA BHARU 16450

DEAR SYAHIDIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038735625  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM9,171.34  
MINIMUM PAYMENT DUE : RM

---

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

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

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THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038737324

DATE : 08/11/22

JONATHAN LIM KAH ONG

NO 22A JALAN TMP 7C  
TAMAN MUTIARA PUCHONG  
47160 PUCHONG 47160

DEAR JONATHAN LIM

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038737324  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,554.45  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038755607

DATE : 08/11/22

SHARIPAH BT. ISMAIL  
LOT 216, JLN 10/141  
KAMPUNG MALAYSIA TAMBAHAN  
SUNGAI BESI  
57100 KUALA LUMPUR WP 57100

DEAR SHARIPAH ISMAIL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038755607  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,626.00  
MINIMUM PAYMENT DUE : RM

---

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

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

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THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/011/G54/4460310038772925

DATE : 08/11/22

NUR ATIQA BINTI RADUAN  
45 KAMPUNG TUPONG TENGAH  
JALAN ASTAKA  
PETRA JAYA  
93050 KUCHING 93050

DEAR NUR ATIQA RADUAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038772925  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,929.15  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/4460310038779854

DATE : 08/11/22

NURULZALINA BINTI GHAZALI

NO 443 JALAN SP 18  
TAMAN SENAWANG PERDANA  
71450 SEREMBAN 71450

DEAR NURULZALINA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038779854  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,566.63  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/045/4460310038793558

DATE : 08/11/22

NG BOON KHEE  
01-06-3A KUCHAI BREM PARK  
HAPPY GARDEN  
OFF JLN KUCHAI LAMA  
58200 KUALA LUMPUR 58200

DEAR NG BOON KHEE

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038793558  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,949.58  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460310038842041

DATE : 08/11/22

AHMAD AMRAN BIN AHMAD

NO 17 JLN SS19/5D  
47500 SUBANG JAYA SELANGOR 47500

DEAR AHMAD AMRAN AHMAD

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038842041  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,786.55  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/011/G54/4460320037913545

DATE : 08/11/22

SITI ROHAYU BINTI ZAHAR  
570  
JALAN SAINTEX JAYA 13  
TAMAN SINTX SENAI  
81400 JOHOR BHARU 81400

DEAR SITI ROHAYU

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460320037913545  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,071.53  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/4460320038155245

DATE : 08/11/22

SHAMSUL ARIFFIN BIN MOHD DAHAL

D-2-6 ARENA GREEN APARTMENT  
BUKIT JALIL  
57000 KUALA LUMPUR 57000

DEAR SHAMSUL ARIFFIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460320038155245  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,267.77  
MINIMUM PAYMENT DUE : RM

---

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

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

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/011/G54/5184830030037524

DATE : 08/11/22

MAYRA BINTI MOIN  
HSE NO 9 LORONG 12 PH5A  
TMN SULAMAN KINGFISHER  
88450 KOTA KINABALU  
SABAH 88450

DEAR MAYRA BINTI MOIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5184830030037524  
CREDIT LIMIT : RM30,000  
OUTSTANDING BALANCE : RM33,013.23  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030186766

DATE : 08/11/22

SYED HAFI'IZ ANNAAFI BIN SYED

NO 84 JALAN 19  
TAMAN PUTRA  
68000 AMPANG 68000

DEAR SYED HAFIIZ ANNAAFI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030186766  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,776.35  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030229426

DATE : 08/11/22

NORZALIKA BINTI MOHAMAD KAMAL

FELDA WILAYAH ALOR SETAR  
JALAN PUTRA MERGONG  
05150 ALOR SETAR 05150

DEAR NORZALIKA M KAMAL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030229426  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,900.94  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030241306

DATE : 08/11/22

SAKHLLAH BINTI ZUBIR  
104A JALAN 11/27A  
SEKSYEN 5  
WANGSA MAJU  
53300 KUALA LUMPUR 53300

DEAR SAKHLLAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030241306  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,533.24  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030275866

DATE : 08/11/22

AYUB BIN ATAN

SEK MEN KEB GELANG PATAH  
JALAN GELANG PATAH  
81350 GELANG PATAH 81350

DEAR AYUB BIN ATAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030275866  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,814.53  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030361914

DATE : 08/11/22

RAS IZZATI BINTI ISMAIL

LOT 4 STAFF QTRS  
SUNGAI KERIAN ESTATE  
34300 BAGAN SERAI 34300

DEAR RAS IZZATI ISMAIL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030361914  
CREDIT LIMIT : RM9,000  
OUTSTANDING BALANCE : RM9,944.78  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030449701

DATE : 08/11/22

SHAIFUL ADLI ITHNIN  
NO 62  
JALAN BAHTERA 16  
TAMAN NAKHODA  
42500 TELUK PANGLIMA GARANG 42500

DEAR SHAIFUL ADLI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030449701  
CREDIT LIMIT : RM3,000  
OUTSTANDING BALANCE : RM3,380.55  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030532449

DATE : 08/11/22

HIDAYANI BINTI AWG BUTIT  
SWEE QUARRY SDN BHD  
1-B, JLN SG 3/15  
TMN SRI GOMBAK  
68100 BATU CAVES 68100

DEAR HIDAYANI AB

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030532449  
CREDIT LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,429.24  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/011/G54/5460150030580836

DATE : 08/11/22

CHRISTINA WONG WEI HUA  
P.O.BOX 572  
89507 PENAMPANG  
SABAH  
89507

DEAR CHRISTINA WONG

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030580836  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,510.11  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030634419

DATE : 08/11/22

NOOR HIDAYAH BINTI ISMAIL

SEK KEB PELAK  
JKR 1452  
26650 PEKAN 26650

DEAR NOOR HIDAYAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030634419  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM9,493.25  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030670462

DATE : 08/11/22

TAN MOI LEE  
DT 4555  
JLN ANGKASA NURI 15  
TMN ANGKASA NURI  
76100 DURIAN TUNGGAL 76100

DEAR TAN MOI LEE

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030670462  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,624.87  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/011/G54/5460150030724285

DATE : 08/11/22

JULIANA BINTI JUMAAN  
E-04-03 PANGSAPURI SRI SENTOSA  
JLN SP 3/1  
SAUJANA PUCHONG  
47100 PUCHONG 47100

DEAR JULIANA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030724285  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,509.16  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150030843853

DATE : 08/11/22

HAZRIHA BINTI A BAKAR  
NO 20  
JALAN BAIDURI AMAN  
DESA BAIDURI AMAN  
43900 SEPANG 43900

DEAR HAZRIHA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030843853  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,784.68  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031069979

DATE : 08/11/22

MOHAMMAD NOR AKMAL BIN ARSHAD  
NO 7  
JALAN NURI 6  
TAMAN SCIENTEX  
81700 PASIR GUDANG 81700

DEAR MOHAMMAD NOR AKMAL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031069979  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,032.32  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/011/G54/5460150031186930

DATE : 08/11/22

MOHD RISHAM BIN MAT ROK  
QRTS BLK G-4-4 BENGKEL DAYA  
KLANG KM 4 JLN BATU UNJUR  
PRSN TENGKU AMPUAN RAHIMAH  
41200 SELANGOR 41200

DEAR MOHD RISHAM

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031186930  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,662.39  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/5460150031207124

DATE : 08/11/22

ISMAIL BIN MAT JUSOH

NO 25 JALAN TELIPOT 3A  
SEC BS 9 BDR BUKIT SENTOSA 3  
48000 RAWANG 48000

DEAR ISMAIL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031207124  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,761.21  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031285856

DATE : 08/11/22

NURUL NAJWA BINTI ABD RAHMAN

KOMPLEKS INDUK STRIDE  
TAMAN BUKIT MEWAH FASA 9  
43000 KAJANG 43000

DEAR NURUL NAJWA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031285856  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,706.77  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G60/5460150031341386

DATE : 08/11/22

MAZLAN BIN DORAHIM @ MADON

23 JLN DUKU 5  
TMN MERU PUTRA  
41050 KLANG 41050

DEAR MAZLAN DORAHIM

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031341386  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,994.61  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031369759

DATE : 08/11/22

MUHAMAD ARIF BIN ABAS  
NO 19-4 BLOK 2  
TAMAN TAMING MAJU UTAMA  
CHERAS JAYA BALAKONG  
43200 BATU 9 CHERAS 43200

DEAR MUHAMAD ARIF

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031369759  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,752.41  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/011/G54/5460150031457190

DATE : 08/11/22

AZAHAR BIN CHE MAT  
BLOCK 5602 KELOMPOK CEMPAKA  
JALAN 27/56  
KERAMAT WANGSA  
54200 KUALA LUMPUR 54200

DEAR AZAHAR

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031457190  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,604.02  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031459444

DATE : 08/11/22

AIZAT BIN ABDULLAH ZUBIR

NO 33 LRG SERI TANJUNG 5A/KS2  
TAMAN ANDALAS PERMAI  
41200 KLANG 41200

DEAR AIZAT

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031459444  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,653.37  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



OUR REF : CM/I/REM/011/G54/5460150031561082

DATE : 08/11/22

NUR SULIA BINTI SAARI  
NO 114 JLM DM 3/3  
TMN DESA MAS  
BDR COUNTRY HOMES  
48000 RAWANG 48000

DEAR NUR SULIA SAARI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031561082  
CREDIT LIMIT : RM12,000  
OUTSTANDING BALANCE : RM13,621.48  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031586295

DATE : 08/11/22

MURSHIDA BINTI ABDULLAH ZAWAWI

NO 20 TAMAN GEMILANG  
JALAN GEMILANG 2  
06000 JITRA 06000

DEAR MURSHIDA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031586295  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,866.39  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031599249

DATE : 08/11/22

MUHAMMAD IZWAN

NO 66B TMN ELOK BKT SERINDIT  
BKT SERINDIT  
75400 MELAKA 75400

DEAR MUHAMMAD IZWAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031599249  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,619.02  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031619773

DATE : 08/11/22

SURINA BINTI MAT DESA  
NO 94  
KG PADANG PUTIH  
MUKIM KEDAWANG  
07000 LANGKAWI 07000

DEAR SURINA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031619773  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,994.02  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/011/G54/5460150031640951

DATE : 08/11/22

MAZ AZALEENA BINTI AZLEE  
H & M RETAILS SDN BHD  
LOT T2B-58 SKY AVENUE  
RESORT WORLD GENTING  
69000 GENTING HIGHLAND 69000

DEAR MAZ AZALEENA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031640951  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,637.65  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/011/G54/5460150031688497

DATE : 08/11/22

IRMAN BIN JAMIL  
2251-2-6P PANGSAPURI ORKID  
PUSAT LATIHAN POLIS SEGAMAT  
BATU ANAM  
85100 SEGAMAT 85100

DEAR IRMAN JAMIL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031688497  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,873.23  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031793586

DATE : 08/11/22

MUHAMAD NIZAM BIN ZULKIFLI  
NO 18 JALAN DELIMA 2  
TAMAN DELIMA  
BATU 13 JALAN CHERAS  
43000 CHERAS 43000

DEAR MUHAMAD NIZAM

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031793586  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM7,454.98  
MINIMUM PAYMENT DUE : RM

---

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

PLEASE CONTACT AZRIN KARIM OR UMI UMAIRAH AT 03-2070 8833 EXT  
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PAYMENTS HAVE BEEN MADE.

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031814630

DATE : 08/11/22

BURHANNUDIN BIN SABAIN  
NO 14  
JALAN PP 3/9  
TAMAN PUTRA PRIMA  
47100 PUCHONG 47100

DEAR BURHANNUDIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031814630  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,126.10  
MINIMUM PAYMENT DUE : RM

---

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

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

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THANK YOU.

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FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031823094

DATE : 08/11/22

DAYANGKU NURNAJLA BT AWG ABDUL  
S/B LOT 2766 TMN JASIN  
JLN KASTURI 6 PHASE 2  
JLN TUN HUSSIEH ONN  
97000 BINTULU 97000

DEAR DAYANGKU NURNAJLA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031823094  
CREDIT LIMIT : RM9,000  
OUTSTANDING BALANCE : RM9,934.74  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031877132

DATE : 08/11/22

AMIRAH SURAYA BINTI AMIN NORRA  
NO 58  
JALAN GUNUNG NUANG U11/29  
BUKIT BANDARAYA  
40170 SHAH ALAM 40170

DEAR AMIRAH SURAYA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031877132  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,672.00  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031887651

DATE : 08/11/22

MOHD FAHMI BIN AHMAD JAMIZI  
PKD JEMPOL  
BANDAR SERI JEMPOL  
JEMPOL  
72100 BANDAR SERI JEMPOL 72100

DEAR MOHD FAHMI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031887651  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,554.10  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150031923175

DATE : 08/11/22

PERRY CHO CHUNG XIN

NO 5 JALAN MERDEKA BARAT  
96000 SIBU 96000

DEAR P C X CHO

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031923175  
CREDIT LIMIT : RM30,000  
OUTSTANDING BALANCE : RM33,244.96  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G60/5460150031961415

DATE : 08/11/22

SAILLESLYEE BINTI GITOM  
SUNWAY VELOCITY MALL SB  
CTR MGMT OFFICE LVL 5  
LGKRN SV JALAN CHERAS  
55100 KUALA LUMPUR 55100

DEAR SAILLESLYEE

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031961415  
CREDIT LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,712.22  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032091766

DATE : 08/11/22

NOOR FARAH ADILA BINTI ITHNAIN

NO 17 JALAN CEMARA 9  
TAMAN CEMARA  
05050 ALOR SETAR 05050

DEAR FARAH ITHNAIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032091766  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM9,386.46  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032144755

DATE : 08/11/22

MEOR MOHAMMAD NORIMAN

NO 7  
JALAN PRESINT 9 2/4  
62520 PUTRAJAYA 62520

DEAR MEOR MOHAMMAD

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032144755  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,633.87  
MINIMUM PAYMENT DUE : RM

---

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

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

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

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CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032145950

DATE : 08/11/22

KEERTHANA A/P S.GOPALA KRISHNA  
UNIT 8 2 3  
QUEENS AVENUE  
JALAN BAYAM  
55100 KUALA LUMPUR 55100

DEAR KEERTHANA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032145950  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,558.49  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032173184

DATE : 08/11/22

MOHD KHAIRUDDIN BIN MOHD KHALI  
NO 44 JALAN UNIVERSITI 17  
TAMAN UNIVERSITI  
PARIT RAJA  
86400 BATU PAHAT 86400

DEAR MOHD KHAIRUDDIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032173184  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,786.33  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032178589

DATE : 08/11/22

NOORMASLINDA BINTI REZALI

N05 JLN S1 40/1  
TMN SAUJANA INDAH  
75450 BUKIT KATIL 75450

DEAR NOORMASLINDA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032178589  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM9,992.46  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032180197

DATE : 08/11/22

FARAH HANAN BINTI ROSLAN  
NO 304 BLOCK E10  
SEKSYEN 1 WANGSA MAJU  
SETAPAK  
53300 KUALA LUMPUR 53300

DEAR FARAH HANAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032180197  
CREDIT LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,102.61  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032210846

DATE : 08/11/22

NURAMALINA HUSNA BINTI NURDIN  
NO 4-1-1 GUGUSAN CEMPAKA  
JALAN CECAWI 6/19  
SEKSYEB 6 KOTA DAMANSARA  
47810 PETALING JAYA 47810

DEAR NURAMALINA HUSNA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032210846  
CREDIT LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,517.18  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032226883

DATE : 08/11/22

SHARIFAH FAEZA BINTI SYED ABDU  
NO 43  
JALAN SELASEH 8  
TAMAN SELASEH FASA 1  
68100 BATU CAVES 68100

DEAR SHARIFAH FAEZA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032226883  
CREDIT LIMIT : RM2,000  
OUTSTANDING BALANCE : RM2,262.22  
MINIMUM PAYMENT DUE : RM

---

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

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

KINDLY DISREGARD THIS REMINDER AND ACCEPT OUR APOLOGIES IF ANY  
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THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032243011

DATE : 08/11/22

NURULAKMA BINTI ABD RAHMAN  
POS 78A RIZAB 2  
KAMPUNG PARIT JELUTONG  
PARIT RAJA  
86400 BATU PAHAT 86400

DEAR NURULAKMA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032243011  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,642.47  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

YOURS FAITHFULLY  
FOR MAYBANK  
CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032292265

DATE : 08/11/22

SOFIAN BIN SAMSURI

NO 41 JALAN HARMONI 8  
TAMAN NUSA DAMAI  
81700 PASIR GUDANG JOHOR 81700

DEAR SOFIAN SAMSURI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032292265  
CREDIT LIMIT : RM8,000  
OUTSTANDING BALANCE : RM9,119.50  
MINIMUM PAYMENT DUE : RM

---

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

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

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032297546

DATE : 08/11/22

AHMAD FIKRI BIN AB KADIR  
B-6-17 NUSA MEWAH VILLA CONDO  
JALAN BP4  
KG CHERAS BARU  
56100 CHERAS 56100

DEAR AHMAD FIKRI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032297546  
CREDIT LIMIT : RM3,000  
OUTSTANDING BALANCE : RM3,319.11  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032325578

DATE : 08/11/22

DIAN ADLINE BT MD JALALUDDIN

LOT 20818 LORONG DESA PUTRA 1  
DESA PUTRA SG MERAB  
43000 KAJANG 43000

DEAR DIAN ADLINE

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032325578  
CREDIT LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,638.42  
MINIMUM PAYMENT DUE : RM

---

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

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

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CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5460150032462033

DATE : 08/11/22

AIDI ROSLAN BIN KHALIM  
NO 33  
LORONG MESJID  
BAGAN AJAM  
13000 BUTTERWORTH 13000

DEAR AIDI ROSLAN KHALIM

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032462033  
CREDIT LIMIT : RM14,000  
OUTSTANDING BALANCE : RM15,472.50  
MINIMUM PAYMENT DUE : RM

---

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

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

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/5243120030593190

DATE : 08/11/22

MAZLINA BINTI LOP MOKHTAR @ MO  
NO 91 TINGKAT BAWAH  
JLN PENGKALAN UTAMA 1  
TMN PENGKALAN UTAMA  
31650 IPOH 31650

DEAR MAZLINA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5243120030593190  
CREDIT LIMIT : RM12,000  
OUTSTANDING BALANCE : RM13,515.32  
MINIMUM PAYMENT DUE : RM

---

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

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

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

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/011/G54/0377965530142792

DATE : 08/11/22

LEE HON KEONG

121 JALAN BP 14/4  
BANDAR BUKIT PUCHONG 2  
47100 PUCHONG 47100

DEAR VES LEE

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 0377965530142792  
CREDIT LIMIT : RM30,000  
OUTSTANDING BALANCE : RM34,800.84  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310030825523

DATE : 08/11/22

MUHAMMAD ALIFF FIRDAUS BIN ABD

NO 2248 A QRTS POLIS  
IPD PADANG BESAR A  
02100 PADANG BESAR PERLIS 02100

DEAR MUHAMMAD ALIFF

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310030825523  
FACILITY LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,463.73  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310037280342

DATE : 08/11/22

AZLINA BINTI MOHAMAD  
BLOCK P 121 APT IDAMAN  
JALAN PJU 10/1  
DAMANSARA DAMAI 47830

DEAR AZLINA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037280342  
FACILITY LIMIT : RM7,000  
OUTSTANDING BALANCE : RM8,043.98  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

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CARDS MALAYSIA

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/012/G54/4460310037975701

DATE : 08/11/22

MUHAMMAD FARHAN HIZAMI BIN SAI

NO 50 JALAN 5/30  
SEKSYEN 5 BANDAR RINCHING  
43500 SEMENYIH 43500

DEAR MUHAMMAD FARHAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310037975701  
FACILITY LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,972.00  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310038069611

DATE : 08/11/22

NOOR RAIHANI BINTI NOHD YUSOF

NO 19 JLN KRISTAL 7/63C  
SEKSYEN 7  
40000 SHAH ALAM 40000

DEAR NOOR RAIHANI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038069611  
FACILITY LIMIT : RM4,000  
OUTSTANDING BALANCE : RM4,484.97  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310038355465

DATE : 08/11/22

MUHAMMAD FIRDAUS BIN ABDULLAH

4-14-16 PPR DESA TUN RAZAK  
DESA TUN RAZAK  
56000 KUALA LUMPUR 56000

DEAR FIRDAUS ABDULLAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038355465  
FACILITY LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,564.08  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/012/G54/4460310038357297

DATE : 08/11/22

NOORHAZIMAR BINTI MD ASLI  
UNIT 8  
KRTS DARASAADAH  
BATU 5 JALAN IPOH  
52100 KUALA LUMPUR 52100

DEAR NOORHAZIMAR

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038357297  
FACILITY LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,657.05  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460310038391916

DATE : 08/11/22

FAIZAL BIN MUHAMMAD KHALID  
DS5-10-P BLK 5  
DESA 1 APT DESA AMAN PURI  
KEPONG  
52100 KUALA LUMPUR 52100

DEAR FAIZAL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038391916  
FACILITY LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,854.18  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/012/G54/4460310038471510

DATE : 08/11/22

MUHAMMAD FAIZUL FAIQ BIN MUHAM  
JABATAN KASTAM MALAYSIA  
KAMPUNG KEM KEWANGAN 3  
PSRN PERDANA PRESINT 2  
62100 PUTRAJAYA 62100

DEAR FAIZUL FAIQ

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038471510  
FACILITY LIMIT : RM6,000  
OUTSTANDING BALANCE : RM7,158.57  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/012/G54/4460310038858799

DATE : 08/11/22

MOHD FARHAN BIN JAMALUDIN  
NO 11  
JALAN LINTANG SENTOSA 2  
TAMAN KURAU SENTOSA  
34350 KUALA KURAU 34350

DEAR MOHD FARHAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460310038858799  
FACILITY LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,048.81  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/4460320037778831

DATE : 08/11/22

OO CHYE GUAN

NO 13 TAMAN BAKTI 2  
KAMPUNG PAYA  
71000 PORT DICKSON 71000

DEAR OO CHYE GUAN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 4460320037778831  
FACILITY LIMIT : RM60,000  
OUTSTANDING BALANCE : RM66,477.91  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/012/G54/5460150030655935

DATE : 08/11/22

MOHD AMAR BIN MD ARIF  
SK RENCHONG  
KG RENCHONG  
PAGOH  
84600 MUAR 84600

DEAR MOHD AMAR

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030655935  
FACILITY LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,711.36  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150030948108

DATE : 08/11/22

NORIZA BINTI OMAR  
A-T-01-U03 BLOCK A  
APARTMENT 5R3  
JLN P5/7 PRESINT 5  
62200 PUTRAJAYA 62200

DEAR NORIZA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150030948108  
FACILITY LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,631.25  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



OUR REF : CM/I/REM/012/G54/5460150031102192

DATE : 08/11/22

MOHD FAIZAL BIN ABD HAMID

NO 313B LORONG SERI ASTANA 7/1  
BANDAR SERI ASTANA  
08000 SUNGAI PETANI 08000

DEAR MOHD FAIZAL

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031102192  
FACILITY LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,530.57  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/012/G54/5460150031162899

DATE : 08/11/22

NUR RAIHANI BINTI AMERUDIN

08-27 PANGSAPURI PUNCAK SAUJAN  
TMN PUNCAK SAUJANA  
43000 KAJANG 43000

DEAR NUR RAIHANI

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031162899  
FACILITY LIMIT : RM7,000  
OUTSTANDING BALANCE : RM8,017.01  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL

OUR REF : CM/I/REM/012/G54/5460150031360964

DATE : 08/11/22

LIYANA MUHANIFA BINTI MUSTAFA  
NO 48  
JALAN SERI PUTRA 3/3  
BANDAR SERI PUTRA BANGI  
43000 KAJANG 43000

DEAR MUHANIFA

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031360964  
FACILITY LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,518.12  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031470961

DATE : 08/11/22

NOOR LIYANA BINTI MOHAMED

NO 1 TAMAN BUKIT CHATAK  
23000 DUNGUN 23000

DEAR NOOR LIYANA MOHAMED

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031470961  
FACILITY LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,764.25  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031538213

DATE : 08/11/22

MOHD AMIRUDIN BIN MHD RASHID

C-6-5 APARTMENT C  
KRTS HOSP SULTAN ABD HALIM  
08000 SUNGAI PETANI 08000

DEAR DR AMIRUDIN RASHID

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031538213  
FACILITY LIMIT : RM5,000  
OUTSTANDING BALANCE : RM5,834.93  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/012/G54/5460150031608263

DATE : 08/11/22

PUAY CHER CHIEN  
NO 18  
JALAN SASA 23  
TAMAN GAYA  
81800 ULU TIRAM 81800

DEAR PUAY CHER CHIEN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031608263  
FACILITY LIMIT : RM8,000  
OUTSTANDING BALANCE : RM8,901.54  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150031669539

DATE : 08/11/22

BRIDLEY BIN MAJAMIN

SABAH  
89257 WEST COAST – KOTA KI 89257

DEAR BRIDLEY BIN MAJAMIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031669539  
FACILITY LIMIT : RM10,000  
OUTSTANDING BALANCE : RM11,049.18  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/I/REM/012/G54/5460150031914356

DATE : 08/11/22

KAMARUDDIN BIN ZULKIFLI KUPPUS

NO 4 LORONG BESI  
OFF JALAN MELAWIS  
41100 KLANG 41100

DEAR KAMARUDDIN

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150031914356  
FACILITY LIMIT : RM7,000  
OUTSTANDING BALANCE : RM7,775.05  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL





Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150032073558

DATE : 08/11/22

NABILAH BINTI MOHD FADZILAH

LEVEL 14 CHULAN TOWER  
3 JALAN CONLAY  
50450 KUALA LUMPUR 50450

DEAR NABILAH

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032073558  
FACILITY LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,640.47  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
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REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150032186384

DATE : 08/11/22

ROZIALFI BINTI ALWANER

42-A12 LRG BENDAHARA

JLN LANGGAR

05300 ALOR SETAR 05300

DEAR ROZIALFI ALWANER

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032186384  
FACILITY LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,928.61  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

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EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170



Maybank Islamic Berhad (200701029411)

OUR REF : CM/I/REM/012/G54/5460150032439569

DATE : 08/11/22

MOHAMAD ZULHILMI BIN AZMAN

NO 50 JALAN 1/5  
TAMAN BIDARA  
68100 BATU CAVES 68100

DEAR MOHAMAD

RE : MAYBANK ISLAMIC CARD  
CARD NO. : 5460150032439569  
FACILITY LIMIT : RM6,000  
OUTSTANDING BALANCE : RM6,616.92  
MINIMUM PAYMENT DUE : RM

---

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

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

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

THANK YOU.

FOR MAYBANK  
CARDS MALAYSIA

.....  
EXECUTIVE  
RECOVERY  
REMEDIAL



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

Our Ref : CM/OPS/031/1/T05/4460310037266168

Date : 08/11/22

FATIN EZANA BINTI ABDUL HAMID  
75A KG NAGA  
MUKIM NAGA  
KEPALA BATAS  
06200 KEPALA BATAS 06200

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310037266168  
CURRENT BALANCE : RM3,042.61  
MINIMUM PAYMENT : RM218.60

We thank you for your payment of RM281.23 made on  
ON 17/10/22.

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

Please arrange for another payment of RM218.60  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

Our Ref : CM/OPS/031/1/T13/4460310038720676

Date : 08/11/22

SITI AISHAH BT MOHAMMED HASSAN  
D009 BLOCK D  
JLN PINGGIRAN DELIMA 2/2  
TAMAN PINGGIRAN DELIMA  
43100 HULU LANGAT 43100

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038720676  
CURRENT BALANCE : RM10,136.36  
MINIMUM PAYMENT : RM1,263.43

We thank you for your payment of RM350.00 made on  
ON 08/11/22.

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

Please arrange for another payment of RM1,263.43  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

Our Ref : CM/OPS/031/1/T03/4460310038824106

Date : 08/11/22

SITI NUR SHAFIAH BINTI MOHD H  
NO 7  
JALAN PINGGIRAN PUTRA 2/6  
DESA PINGGIRAN PUTRA  
43000 KAJANG 43000

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038824106  
CURRENT BALANCE : RM10,120.00  
MINIMUM PAYMENT : RM931.28

We thank you for your payment of RM500.00 made on  
ON 19/10/22.

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

Please arrange for another payment of RM931.28  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

Our Ref : CM/OPS/031/1/T05/5460150031521318

Date : 08/11/22

HARISEKARAN A/L GUNASEKARAN

NO 7 JALAN CASSIA 1/KS 6  
BANDAR BOTANIC  
41200 KLANG 41200

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150031521318  
CURRENT BALANCE : RM3,532.44  
MINIMUM PAYMENT : RM230.14

We thank you for your payment of RM250.00 made on  
ON 08/11/22.

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

Please arrange for another payment of RM230.14  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

Our Ref : CM/OPS/031/1/T05/5460150031912988

Date : 08/11/22

MAS NOORAH BINTI MOHAMAD ANGKA  
LOT 6951  
JLN SMK NASRUDIN SHAH  
ALOR UNTANG  
22200 BESUT 22200

Dear Sir/Madam,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150031912988  
CURRENT BALANCE : RM8,660.23  
MINIMUM PAYMENT : RM178.48

We thank you for your payment of RM24.92 made on  
ON 01/11/22.

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

Please arrange for another payment of RM178.48  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

Kindly disregard this reminder payment has been made.

Thank you.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/OPS/051/1/T02/4460310038473474

DATE : 08/11/22

NOOR SYIDA BINTI SULAIMAN

NO 88 JLN PAHLAWAN 4  
TMN UNGKU TUN AMINAH  
81300 SKUDAI 81300

DEAR NOOR SYIDA

RE : MAYBANK ISLAMIC IKHWAN CARD  
CARDS NO : 4460310038473474  
FACILITY LIMIT : RM6,000  
CURRENT BALANCE : RM6,120.33

---

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM400.46

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

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

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

THANK YOU.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/051/1/H43/4460320038280936

DATE : 08/11/22

TAN SOK KIM

229 LORONG LEMBAH IMPIANA 6/2  
TAMAN LEMBAH IMPIANA  
09000 KULIM 09000

DEAR TAN SOK KIM

RE : MAYBANK ISLAMIC IKHWAN CARD  
CARDS NO : 4460320038280936  
FACILITY LIMIT : RM10,000  
CURRENT BALANCE : RM1,177.03

---

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM14.66

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

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

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

THANK YOU.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/051/1/H43/5243120030091476

DATE : 08/11/22

MOHD FADZIL BIN IBRAHIM

NO 12A LALUAN DESA PUTRA 3  
VILLA MDD  
31400 IPOH 31400

DEAR MOHD FADZIL

RE : MAYBANK ISLAMIC IKHWAN CARD  
CARDS NO : 5243120030091476  
FACILITY LIMIT : RM15,000  
CURRENT BALANCE : RM17,223.90

---

THE ABOVE ACCOUNT REFERS.

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

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

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

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

THANK YOU.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/051/1/H43/5243120030415188

DATE : 08/11/22

SITI HAJAR BINTI ALIAS  
NO 22 JALAN BUKIT MEWAH 9/13  
TAMAN BUKIT MEWAH  
FASA 9  
43000 KAJANG 43000

DEAR SITI HAJAR ALIAS

RE : MAYBANK ISLAMIC IKHWAN CARD  
CARDS NO : 5243120030415188  
FACILITY LIMIT : RM7,000  
CURRENT BALANCE : RM8,277.71

---

THE ABOVE ACCOUNT REFERS.

PLEASE BE INFORMED THAT YOUR ACCOUNT HAS EXCEEDED THE CREDIT LIMIT ASSIGNED. AS SUCH, YOUR ACCOUNT HAS BEEN TEMPORARILY SUSPENDED UNTIL WE RECEIVE MINIMUM PAYMENT OF RM1,691.60

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

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

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

THANK YOU.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/I/054/1/T02/4460310038420350

DATE : 08/11/22

ADAM REZQUAL BIN RAMLIE @ RONI  
LEMBAGA KEMAJUAN IKAN MSIA  
LT TINGKAT 1  
LAZENDA COMMERCE CENTRE  
87007 LABUAN 87007

DEAR ADAM REZQUAL

RE : MAYBANK ISLAMIC IKHWAN CARD  
CARDS NO : 4460310038420350

---

WE THANK YOU FOR YOUR PAYMENT OF RM350.00 ON  
20/10/22.

HOWEVER, YOUR ACCOUNT STILL REMAINS OVERLIMIT TODATE.

PLEASE EFFECT THE MINIMUM PAYMENT OF RM1,206.56  
WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE THE  
ACCOUNT.

PLEASE NOTE THAT THE ACCOUNT REMAINS TEMPORARILY SUSPENDED UNTIL  
REGULARISED.

THANK YOU.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/OPS/I/054/1/T03/4460310038787980

DATE : 08/11/22

MOHD ASRUL BIN AB RAHMAN  
MSIA INTELLIGENCE METERS S/B  
NO 3 JALAN PEMBERITA U1/49  
TEMASYA IND PARK GLENMARIE  
40150 SHAH ALAM 40150

DEAR MOHD ASRUL

RE : MAYBANK ISLAMIC IKHWAN CARD  
CARDS NO : 4460310038787980

---

WE THANK YOU FOR YOUR PAYMENT OF RM500.00 ON  
04/11/22.

HOWEVER, YOUR ACCOUNT STILL REMAINS OVERLIMIT TODATE.

PLEASE EFFECT THE MINIMUM PAYMENT OF RM1,820.91  
WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE THE  
ACCOUNT.

PLEASE NOTE THAT THE ACCOUNT REMAINS TEMPORARILY SUSPENDED UNTIL  
REGULARISED.

THANK YOU.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



Maybank Islamic Berhad (200701029411)

OUR REF : CM/OPS/I/054/1/T03/4460310038789291

DATE : 08/11/22

MUHAMMAD SHAHZARUL BIN JAMALUD

NO 205 LORONG VISTA JAYA 8  
TAMAN VISTA JAYA LUKUT  
71010 PORT DICKSON 71010

DEAR MUHAMMAD SHAHZARUL

RE : MAYBANK ISLAMIC IKHWAN CARD  
CARDS NO : 4460310038789291

---

WE THANK YOU FOR YOUR PAYMENT OF RM356.00 ON  
23/09/22.

HOWEVER, YOUR ACCOUNT STILL REMAINS OVERLIMIT TODATE.

PLEASE EFFECT THE MINIMUM PAYMENT OF RM897.38  
WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE THE  
ACCOUNT.

PLEASE NOTE THAT THE ACCOUNT REMAINS TEMPORARILY SUSPENDED UNTIL  
REGULARISED.

THANK YOU.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/OPS/I/054/1/T02/5460150030167790

DATE : 08/11/22

AHMAD SYUKUR BIN RAZALI  
NO 72  
JALAN MAKMUR 2  
TAMAN MAKMUR  
08300 GURUN 08300

DEAR AHMAD SYUKUR RAZALI

RE : MAYBANK ISLAMIC IKHWAN CARD  
CARDS NO : 5460150030167790

---

WE THANK YOU FOR YOUR PAYMENT OF RM500.00 ON  
23/09/22.

HOWEVER, YOUR ACCOUNT STILL REMAINS OVERLIMIT TODATE.

PLEASE EFFECT THE MINIMUM PAYMENT OF RM1,408.43  
WITHIN 10 DAYS FROM THE DATE HEREOF IN ORDER TO REGULARISE THE  
ACCOUNT.

PLEASE NOTE THAT THE ACCOUNT REMAINS TEMPORARILY SUSPENDED UNTIL  
REGULARISED.

THANK YOU.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/O/I/056/1/G54/4460310030921850

DATE : 08/11/22

AZNAN BIN MOHD

NO 20 JALAN SS 3/44  
KELANA JAYA  
47300 KUALA LUMPUR 47300

DEAR AZNAN MOHD

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460310030921850

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/BAD/4460310037001029

DATE : 08/11/22

NOR ZURIATI AMANI BINTI AB RAN  
LOT 371  
KAMPUNG PULAU TENGAH  
KUBANG KERIAN  
16150 AYER HITAM 16150

DEAR NOR ZURIATI AMANI

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460310037001029

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/G54/4460310037834577

DATE : 08/11/22

SITI NURRINA BINTI THAMRIN

NO 13 JLN 1/2  
TMN INTAN PERDANA  
71050 PORT DICKSON 71050

DEAR SITI NURRINA

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460310037834577

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/G54/4460310037834577

DATE : 08/11/22

SITI NURRINA BINTI THAMRIN

NO 13 JLN 1/2  
TMN INTAN PERDANA  
71050 PORT DICKSON 71050

DEAR SITI NURRINA

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460310037834577

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/G54/4460310038251003

DATE : 08/11/22

ZAINOL FAHMI BIN ZAINOL ABIDIN

NO 322 JALAN E4  
TAMAN MELAWATI  
53100 KUALA LUMPUR 53100

DEAR ZAINOL FAHMI

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460310038251003

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/4460320030052473

DATE : 08/11/22

MOHD AZHARI BIN MUSTAFA

NO 111 JLN INDAH 5  
SELAYANG INDAH  
68100 BATU CAVES 68100

DEAR MOHD AZHARI MUSTAFA

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460320030052473

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/4460320037352066

DATE : 08/11/22

MUHAMMAD NAQUIDDIN BIN MUHAMMA  
19 JLN PERMATA 2/3  
TAMAN PERMATA PENAWAR  
BANDAR PENAWAR  
81930 JOHOR 81930

DEAR M NAQUIDDIN

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460320037352066

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/4460320037856918

DATE : 08/11/22

MOHD JOHARI BIN TAUFIK

SEK KEB BATU KURAU  
JALAN BESAR  
34500 BATU KURAU 34500

DEAR MOHD JOHARI

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460320037856918

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/O/I/056/1/H43/4460320037917819

DATE : 08/11/22

MOHD SUHAIZI BIN MOHAMED KAMIL

NO.61, JLN PUTRA BAHGIA 8/3D P  
PUTRA HEIGHT  
47650 SUBANG JAYA 47650

DEAR MOHD SUHAIZI

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460320037917819

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/4460320037982045

DATE : 08/11/22

AWANG HASNAN BIN AWANG MOSTAPA  
B-13A-03 SRI IXORA APRTMENT  
JLN SEPAKAT INDAH 2/2  
TMN SEPAKAT INDAH 2 43500  
KAJANG SELANGOR 43500

DEAR AWANG HASNAN

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460320037982045

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



Maybank Islamic Berhad (200701029411)

OUR REF : CM/O/I/056/1/H43/4460320038060221

DATE : 08/11/22

ZULHILMAN BIN DOR  
NO 2 TAMAN NIKMAT RIA  
JALAN TEMPUA  
PAKA  
23100 DUNGUN 23100

DEAR ZULHILMAN DOR

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460320038060221

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

OUR REF : CM/O/I/056/1/H43/4460320038097660

DATE : 08/11/22

AZMAN BIN SAHARAN  
NO 88H  
KAMPUNG PUAH  
JALAN GOMBAK  
53000 KUALA LUMPUR 53000

DEAR AZMAN SAHARAN

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460320038097660

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/4460320038106081

DATE : 08/11/22

SITI MAZMAH BINTI DEK

SMK BADIN TUARAN  
PETI SURAT 149  
89208 TUARAN 89208

DEAR SITI MAZMAH

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460320038106081

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/4460320038138043

DATE : 08/11/22

ZAINUDIN BIN MOHAMAD  
C-4-6 JALAN 1/76  
OFF JALAN KAMPUNG PANDAN  
44 PERUMAHAN ANGKATAN TENTERA  
50634 KUALA LUMPUR 50634

DEAR ZAINUDIN MOHAMAD

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 4460320038138043

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/G54/5460150031366151

DATE : 08/11/22

SHARIFAH NUR ANTASHA BT SYED K

NO 14 JALAN CEMPAKA  
KAMPUNG ISTANA  
83000 BATU PAHAT 83000

DEAR SHARIFAH

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5460150031366151

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5460150032007143

DATE : 08/11/22

ABDULLAH BIN HAMZAH  
LOT 36544  
JLN TOK DAGANG  
KG SG MERAB LUAR  
43000 KAJANG 43000

DEAR ABDULLAH HAMZAH

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5460150032007143

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY



OUR REF : CM/O/I/056/1/H43/5243120030029336

DATE : 08/11/22

HETI BINTI SUROTO

NO 14 JALAN LEDANG 17  
TAMAN BUKIT TIRAM  
81800 ULU TIRAM 81800

DEAR HETI SUROTO

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5243120030029336

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120031024658

DATE : 08/11/22

NOOR AIZAN BINTI MOHD SHOHOR  
NO 37A  
KAMPUNG KERUNAI  
33310 GRIK  
PERAK 33310

DEAR NOOR AIZAN

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5243120031024658

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/056/1/H43/5243120031157805

DATE : 08/11/22

S MUHENDRAN A/L S SANGALI KRIS  
EMPIRE FITNESS SOLUTIONS ENT  
NO 21 TKT 1 & TKT 2  
JLN SIERRA 10/2 BDR 16 SIERRA  
47120 PUCHONG SELANGOR 47120

DEAR S MUHENDRAN

RE : MAYBANK ISLAMIC CARD  
CARDS NO : 5243120031157805

---

THE ABOVE ACCOUNT REFERS.

YOUR ACCOUNT HAS EXCEEDED THE FACILITY LIMIT ASSIGNED.

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

THANKING YOU IN ANTICIPATION OF YOUR COOPERATION.

YOURS FAITHFULLY

.....  
EXECUTIVE  
COLLECTIONS/RECOVERY

OUR REF : CM/O/I/063/1/001/4460320038243785

DATE : 08/11/22

HUWAIDA BINTI MUSA  
NO 75  
TAMAN CENDERAWASIH  
JALAN CENDERAWASIH 6/1  
05000 ALOR SETAR 05000

DEAR SIR/MADAM,

RE : MAYBANK ISLAMIC CARD  
CARDS NO. : 4460320038243785

---

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

AZLIDA KAMARUDDIN  
TEL NO: 03-20708833  
0321075400 EXT 30258

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

THANK YOU.

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

OUR REF : CM/O/I/063/1/V01/5243120031221767

DATE : 08/11/22

NOR AZWIN BINTI SHUKRI

NO 15 JALAN WARISAN PUTRA 6  
TAMAN WARISAN PUTRA  
43800 DENGKIL 43800

DEAR SIR/MADAM,

RE : MAYBANK ISLAMIC CARD  
CARDS NO. : 5243120031221767

---

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

OSMEZA BT OTHMAN  
TEL NO: 03-91953322  
0321075400 EXT 30258

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

THANK YOU.

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

OUR REF : CM/REM/078/1/G66/4460320037973879  
DATE : 08/11/22

BARGATH ALI BIN AMIR HAMZAH

NO 45  
JLN IMPIAN GEMILANG 1/7  
SAUJANA IMPIAN  
43000 KAJANG 43000

DEAR BARGATH ALI,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320037973879

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

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

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

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

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/078/1/G66/5243120030891867  
DATE : 08/11/22

IMRAN BIN AMIR

NO 1628-B  
JALAN PASIR PANJANG  
21100 KUALA TERENGGANU 21100

DEAR IMRAN AMIR,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5243120030891867

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

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

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

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RECORD, WE WOULD APPRECIATE IF YOU COULD SETTLE THE FULL MINIMUM  
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SHOULD WE FAIL TO RECEIVE THE REQUIRED PAYMENT WITHIN THE NEXT 7  
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ACTION FOR THE WHOLE OUTSTANDING BALANCE INCLUDING SETTING OFF  
FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION AGENCY  
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REINSTATEMENT WILL BE SUBJECTED TO THE NEW BANK NEGARA MALAYSIA  
RULING ON INCOME REQUIREMENTS.

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310030227225  
DATE : 08/11/22

SABARIYAH BINTI AWANG

LOT 747 KG KAYU TINGGI  
BUNUT SUSU  
17020 PASIR MAS KELANTAN 17020

DEAR SABARIYAH,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310030227225

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

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

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4460310031493545  
DATE : 08/11/22

AHMAD FAISAL BIN MUHAMMAD MUST

NO.38  
JALAN INDAH 9,  
TAMAN CHERAS INDAH  
56100 KUALA LUMPUR WP 56100

DEAR AHMAD FAISAL,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310031493545

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE  
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AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE  
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YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310031498288  
DATE : 08/11/22

SITI FATIMAH BINTI BABA

4-4 IMPIAN KOTA APARTMENT  
50400 KUALA LUMPUR 50400

DEAR SITI BABA,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310031498288

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE  
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AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE  
OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T06/4460310036981254  
DATE : 08/11/22

MUHAMAD FAIZAL BIN ALIAS

D3 RUMAH UNIV TEKNOLOGI MARA  
KM 26 JALAN LENDU  
78000 ALOR GAJAH 78000

DEAR MUHAMAD FAIZAL,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310036981254

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
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AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE  
OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310036984480  
DATE : 08/11/22

MUHAMMAD ALTAF BIN A JALIL

NO 5 JALAN PERKASA  
TAMAN TERENDAK  
76300 SUNGAI UDANG 76300

DEAR MUHAMMAD ALTAF,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310036984480

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
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AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE  
OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310037716691  
DATE : 08/11/22

KHAIRUNIZAL BIN MOHAMAD

LOT 6831 LORONG 1  
KAMPUNG MERBAU SEMPAK  
47000 SUNGAI BULOH 47000

DEAR KHAIRUNIZAL,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310037716691

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
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AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE  
OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310037746599  
DATE : 08/11/22

SAPURA BINTI SALIMAN

HIJRAH PERKASA CONSTRUCTION  
NO 47-1 JLN 2/1  
TMN SRI JAROM MAS  
42600 JENJAROM 42600

DEAR SAPURA SALIMAN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310037746599

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

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

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310037824040  
DATE : 08/11/22

SITI NOORDIYANA BINTI MOHD ROS

KEM KESIHATAN MSIA  
KLINIK KESIHATAN KUALA KETIL  
09300 KUALA KETIL 09300

DEAR SITI NOORDIYANA,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310037824040

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
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AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE  
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YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
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MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN  
KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT  
COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR  
INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460310038047708  
DATE : 08/11/22

CHONG SOON YING

DG 1-20-01  
DESA GREEN CONDO  
JALAN BAKTI  
58000 KUALA LUMPUR 58000

DEAR CHONG SOON YING,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460310038047708

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE  
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OFF FROM YOUR BANKING ACCOUNT (S), APPOINTING DEBT COLLECTION  
AGENCY AND OR PROCEEDING WITH FURTHER LEGAL ACTION TO RECOVER THE  
OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4460310038244818  
DATE : 08/11/22

MUHAMAD MUNIR BIN OSMAN

LOT 1007 LBH SULTANAH BAHYAH  
MUKIM PENGKALAN KUNDUR  
05400 ALOR SETAR 05400

DEAR MUHAMAD MUNIR,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038244818

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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CORRESPONDENCE/REMINDERS TO YOU.

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OVERDUE AMOUNT.

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN  
KREDIT AKPK TO PROVIDE SERVICES ON MONEY MANAGEMENT, CREDIT  
COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460320037364442  
DATE : 08/11/22

AINI ARIFAH BINTI ABDUL KARIM

LOT 16503 TAMAN MELATI  
JALAN SG KANTAN  
KG SUNGAI KANTAN  
43000 KAJANG 43000

DEAR AINI ARIFAH,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320037364442

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

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COUNSELLING, FINANCIAL EDUCATION AND DEBT RESTRUCTURING FOR  
INDIVIDUALS. FOR ENQUIRY, PLEASE CALL 03-2616 7766.

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4460320037766307  
DATE : 08/11/22

HAFIDAH ZULIANI BT ZAKARIA

HOSPITAL AT WILAYAH K/KINABALU  
PANGKALAN TLDM  
TELUK SEPANGGAR  
88846 KOTA KINABALU 88846

DEAR HAFIDAH ZULIANI,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320037766307

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

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

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
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MEANWHILE, BNM HAS ESTABLISHED AGENSI KAUNSELING DAN PENGURUSAN  
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OUR REF : CM/REM/079/1/T15/4460320037926091  
DATE : 08/11/22

ISKANDAR BIN HAMDAN

NO 130  
KAMPUNG PINANG  
94300 KOTA SEMARAHAN 94300

DEAR ISKANDAR HAMDAN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4460320037926091

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/T03/4460320037973085  
DATE : 08/11/22

ISA FARID BIN ISA ANSHORI

NO 33  
JALAN P14E 2/1  
PRESINT 14  
62050 PUTRAJAYA 62050

DEAR ISA FARID,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320037973085

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THANK YOU

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OUR REF : CM/REM/079/1/H43/4460320038039845  
DATE : 08/11/22

SUBHI BIN ASHA' RI

BG 3 SD  
COURT PERSIARAN KENANGA  
BANDAR SRI DAMANSARA  
52200 KUALA LUMPUR 52200

DEAR SUBHI BIN ASHA RI,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460320038039845

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WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/5460150030248517  
DATE : 08/11/22

MOHD KHAIRON ANUAR BIN HAMBALI

NO 22  
JLN PUTRA BAHAGIA 8/2L  
SEK 8 PUTRA HEIGHTS  
47650 SUBANG JAYA 47650

DEAR KHAIRON ANUAR,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150030248517

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OUR REF : CM/REM/079/1/T03/5460150030353978  
DATE : 08/11/22

JASKINDAR SINGH A/L SARGIT SIN

NO 2A  
JALAN SATU  
TAMAN AIR HITAM PERMAI  
43000 KAJANG 43000

DEAR JASKINDAR SINGH,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150030353978

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THANK YOU

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OUR REF : CM/REM/079/1/G66/5460150030821594  
DATE : 08/11/22

ROHAYU BINTI MOHAMAD RODZI

A-LG-15 DSHIRE VILLA  
SEKSYEN 4 JALAN CAMAR  
KOTA DAMANSARA  
47810 PETALING JAYA 47810

DEAR ROHAYU,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150030821594

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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OUR REF : CM/REM/079/1/G66/5460150031023950  
DATE : 08/11/22

KABIR TAHA BIN HUSIN

NO 97 JLN 7/3A  
SEKSYEN 7  
43650 BANDAR BARU BANGI 43650

DEAR KABIR TAHA BIN HUSIN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031023950

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THANK YOU

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OUR REF : CM/REM/079/1/T03/5460150031324291  
DATE : 08/11/22

MUHAMMAD AMIRYUSUF BIN HAMDAN

NO 179 LORONG DESA DAMAI 7  
DESA DAMAI  
28700 BENTONG 28700

DEAR MUHAMMAD AMIRYUSUF,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031324291

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5460150031348977  
DATE : 08/11/22

FETTY AZURA BINTI MD YUNUS

NO 16 PK 4 PRESINT 11  
25600 PUTRAJAYA 25600

DEAR FETTY,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031348977

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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THANK YOU

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OUR REF : CM/REM/079/1/G66/5460150031353001  
DATE : 08/11/22

IDRIS BIN SALLEH

NO 3 JALAN KEPONG  
TAMAN JOHOR  
81200 JOHOR BAHRU  
JOHOR 81200

DEAR IDRIS HJ SALLEH,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031353001

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OUR REF : CM/REM/079/1/G66/5460150031414985  
DATE : 08/11/22

ERIC LIM CHEE CHUANG

2A JALAN OS 7  
TAMAN ONE SIERRA  
68100 BATU CAVES 68100

DEAR ERIC LIM,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031414985

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OUR REF : CM/REM/079/1/G66/5460150031824126  
DATE : 08/11/22

SARIDAH BINTI ROSMAN

LOT 226 BLOK 18  
TAMAN KENARI  
90000 SANDAKAN 90000

DEAR SARIDAH ROSMAN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031824126

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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THANK YOU

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OUR REF : CM/REM/079/1/T05/5460150031955490  
DATE : 08/11/22

FATIN NADYA BINTI MOHAMAD ISMA

KUMKANG KIND (M) SDN BHD  
B-9-01 BLOK B OASIS SQUARE  
NO 2 JALAN PJU 1A/7A  
47301 PETALING JAYA 47301

DEAR FATIN NADYA,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031955490

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OUR REF : CM/REM/079/1/T03/5460150031985620  
DATE : 08/11/22

SITI FATIMAH BINTI S.O.PACKEER

3-7 WAFAK SITI&HAJJAH NORIJAH  
JALAN KAMPUNG RELAU  
SUNGAI NIBONG  
11900 BAYAN LEPAS 11900

DEAR SITI FATIMAH,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031985620

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OUR REF : CM/REM/079/1/T05/5460150031986974  
DATE : 08/11/22

PRAVIN RAO A/L SIVARAO

NO 29  
PERSIARAN JELAPANG 16  
TAMAN SILIBIN  
30020 IPOH 30020

DEAR PRAVIN RAO,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5460150031986974

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
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CORRESPONDENCE/REMINDERS TO YOU.

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

YOUR URGENT AND IMMEDIATE ATTENTION TO THIS MATTER IS  
APPRECIATED.

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030044848  
DATE : 08/11/22

NIK ELYNA MYEDA BINTI NIK MAT

UNIVERSITI MALAYA  
FAKULTI ALAM BINA  
UNIVERSITI MALAYA  
50603 KUALA LUMPUR 50603

DEAR NIK ELYNA MYEDA,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5243120030044848

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
NO ALTERNATIVE BUT TO PROCEED WITH FURTHER RECOVERY ACTION OF THE  
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CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030504833  
DATE : 08/11/22

SHUHADATUL FADLIAH BINTI SHAFI

NO F 411  
TITI SERONG  
34200 PARIT BUNTAR 34200

DEAR SHUHADATUL FADLIAH,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5243120030504833

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

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CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030593984  
DATE : 08/11/22

MUHAMMAD HILMY BIN IBRAHIM

KOLEJ VOKASIONAL KL  
PADANG RENGAS  
33700 PADANG RENGAS 33700

DEAR MUHAMMAD HILMY,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5243120030593984

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/T49/5243120030658951  
DATE : 08/11/22

MOHD AMIR FAWWAZ BIN MAT JUSOH

NO 16 JALAN SG 7/4  
TAMAN SRI GOMBAK  
68100 BATU CAVES 68100

DEAR MOHD AMIR FAWWAZ,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5243120030658951

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030659595  
DATE : 08/11/22

MOHD NAZRI BIN ABDULLAH

KOLEJ VOKASIONAL SG PETANI 2  
LOT 82  
KAMPONG SUNGAI TUKANG  
08000 SUNGAI PETANI 08000

DEAR MOHD NAZRI,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5243120030659595

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

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

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/5243120030751103  
DATE : 08/11/22

NOOR NADILA BINTI MOHAMAD ZAKA

NO 57  
BATU TIGA KAMPUNG SELABAK  
36000 TELUK INTAN 36000

DEAR NOOR NADILA,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :5243120030751103

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

WE REGRET TO NOTE THAT, TO DATE, YOUR ACCOUNT STILL REMAIN  
OVERDUE AND CONTINUES TO BE IN DEFAULT. DESPITE OUR EARLIER  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CM/REM/079/1/G66/4890860035028705  
DATE : 08/11/22

ABD RAHMAN BIN ABU

NO 35 JLN PUTRA BISTARI 211M  
PUTRA HEIGHTS  
47650 SUBANG JAYA 47650

DEAR ABD RAHMAN,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4890860035028705

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CM/REM/079/1/G66/4890860035044553  
DATE : 08/11/22

BENJAMIN BERNARD BIJION

JABATAN LAUT MALAYSIA  
PETI SURAT 81005  
JALAN MERDEKA  
87020 LABUAN 87020

DEAR BENJAMIN B BERNARD,

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. :4890860035044553

REFERENCE IS MADE TO THE ABOVE CARD ACCOUNT.

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

IN VIEW OF THE CONTINUED DEFAULT, PLEASE TAKE NOTE THAT WE HAVE  
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PLEASE CONTACT US AT 03-2074 8090 IF YOU REQUIRE FURTHER  
CLARIFICATION OR ALTERNATIVELY EMAIL TO US AT  
COLLN@MAYBANK.COM.MY

THANK YOU

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Our Ref : CM/OPS/140/1/Q17/4460310037042155

Date :

SHIKH MOHD ZAKARIA BIN SHIKH A  
F 3A-02-3A GARDEN VILLE  
JALAN SH 2/1  
SELAYANG HEIGHT  
68100 BATU CAVES 68100

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310037042155

SAVINGS ACCOUNT NO : 162263240046: 830703105283

SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/T08/4460310037437074

Date :

NOOR ZALAWATI BINTI MAT RADZI

NO 160 LORONG IM 15/6  
TAMAN MUTIARA MAHKOTA  
25200 KUANTAN 25200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 4460310037437074

SAVINGS ACCOUNT NO : 156012013799 / 760125115728

SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/T16/4460310037534946

Date :

NUR ELIZA BINTI MOHD ARIFFIN  
RTM  
BHG PERKHIDMATAN MUZIK LVL 1  
BGN RENTAK SD ANGKASAPURI  
50614 KUALA LUMPUR 50614

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310037534946  
SAVINGS ACCOUNT NO :  
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/AAJ/4460310038025639

Date :

NIK AHMAD QUSYAIRI BIN NIK ABD

F11 KAMPUNG MELAYU  
SERI KUNDANG  
48020 RAWANG 48020

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310038025639  
SAVINGS ACCOUNT NO :  
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/T51/4460310038388755

Date :

MUHAMMAD FITRI BIN BASRI  
6A-00-13  
SERI BAIDURI APARTMENT  
TAMAN BUKIT INDAH  
68000 AMPANG 68000

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4460310038388755  
SAVINGS ACCOUNT NO :  
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/T14/5460150030688522

Date :

NUR ELIZA BINTI MOHD ARIFFIN  
RTM  
BHG PERKHIDMATAN MUZIK LVL 1  
BGN RENTAK SD ANGKASAPURI  
50614 KUALA LUMPUR 50614

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5460150030688522  
SAVINGS ACCOUNT NO :  
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/140/1/T13/5460150031664829

Date :

MOHAMAD ERWAN BIN MUNIR

LOT 3439 JLN MERBAU  
KG MELAYU SUBANG  
40150 SHAH ALAM 40150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD

CARD NO : 5460150031664829

SAVINGS ACCOUNT NO : 164100009723 I/C:770522105549

SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

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Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/T12/5243120031097746

Date :

MOHD FAIRUS BIN NOR ISMAIL  
LOT 1066  
JALAN DENAI 6  
KEMPAS BARU  
81200 JOHOR BAHRU 81200

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5243120031097746  
SAVINGS ACCOUNT NO : 151052330040  
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/T14/5243120031183611

Date :

WAI CHEE SIANG  
STEP FURNITURE MANUFACTURER SB  
LOT 102&103 JL PERUSAHAAN LIMA  
TAMAN PERINDUSTRIAN MAHKOTA  
43700 BERANANG 43700

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 5243120031183611  
SAVINGS ACCOUNT NO :  
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/H43/4890860035052671

Date :

MOHD ROSDAN BIN OMAR  
NO 1,  
LORONG KG PADANG JAYA 35  
PERUMAHAN KG PADANG JAYA  
KUANTAN, PAHANG 25150

Dear Sir/Madam,

MAYBANK ISLAMIC CARD  
CARD NO : 4890860035052671  
SAVINGS ACCOUNT NO :  
SETTING OFF SAVINGS ACCOUNT

We refer to the above matter.

We regret to inform that despite numerous reminders, no full payment is received towards the settlement of the above account(s).

As such, we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the Maybankard account(s) for part/full settlement of the amount due.

This is in accordance to our Clause on "The Right To Set-off and Consolidation", as per our Maybankard agreement.

Should you have any queries regarding this matter, please do not hesitate to contact us at telephone no, 03-2074 8090.

Thank you

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/X67/4460310037677877

Date : 08/11/22

NOOR ADIBAH BINTI AMIR RASHID  
BLOK N-1-18 PPURI PERMATA  
JLN PERDA UTAMA  
BDR PERDA  
14000 BUKIT MERTA JAM 14000

Dear NOOR ADIBAH,

Maybank Islamic Card

Card No : 4460310037677877

Current Balance : RM3,580.44

Savings Account No : 107096323732 : 911020075462

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T50/4460310037982236

Date : 08/11/22

NOREFAREEZA BINTI SUTAN MAKMOR  
BLOK C U-07 T-02  
PRESINT 18R4  
PRESINT 18  
62150 PUTRAJAYA 62150

Dear NOREFAREEZA,

Maybank Islamic Card  
Card No : 4460310037982236  
Current Balance : RM1,990.00  
Savings Account No :  
Branch :  
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T50/4460310038416754

Date : 08/11/22

MUNAWARAH BINTI HUSIN

NO 33 JALAN SELUANG  
TAMAN BANANG  
83000 BATU PAHAT 83000

Dear MUNAWARAH,

Maybank Islamic Card

Card No : 4460310038416754

Current Balance : RM2,745.90

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T15/5460150031556439

Date : 08/11/22

NURULFATIN SYAZLIEN BINTI IDRI  
NO 2 JALAN SERI EMAS 8  
TAMAN SERI EMAS  
HULU LANGAT  
43100 AMPANG 43100

Dear NURULFATIN SYAZLIEN,

Maybank Islamic Card

Card No : 5460150031556439

Current Balance : RM5,502.47

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/152/1/T15/5460150031556439

Date : 08/11/22

NURULFATIN SYAZLIEN BINTI IDRI  
NO 2 JALAN SERI EMAS 8  
TAMAN SERI EMAS  
HULU LANGAT  
43100 AMPANG 43100

Dear NURULFATIN SYAZLIEN,

Maybank Islamic Card

Card No : 5460150031556439

Current Balance : RM5,502.47

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T51/5460150031577666

Date : 08/11/22

MUHAMMAD NURRIZQ BIN ROSLI  
SHINNING TELECOMUNICATION SB  
LOT 540 AEON BD MELAKA SHOPPIN  
CTR 2 JLN LAGENDA TMN LAGENDA  
75400 MELAKA 75400

Dear SITI NADZIRAH AHMAD,

Maybank Islamic Card

Card No : 5460150031577666

Current Balance : RM1,771.29

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T49/5460150031718922

Date : 08/11/22

MUHAMMAD SYAWAL BIN JAMAL ABD

NO 9 JALAN NANGKA  
TAMAN PAYA JARAS PERMAI  
47000 SUNGAI BULOH 47000

Dear MUHAMMAD SYAWAL,

Maybank Islamic Card

Card No : 5460150031718922

Current Balance : RM4,126.16

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T14/5460150032305232

Date : 08/11/22

AKMAR DALIMI BINTI CHE UMAD  
50 C 3 KELANA MALL  
JALAN SS 6/14  
KELANA JAYA  
47301 PETALING JAYA 47301

Dear AKMAR DALIMI,

Maybank Islamic Card

Card No : 5460150032305232

Current Balance : RM6,825.18

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T12/5243120030141305

Date : 08/11/22

AZRI BIN ABD JALIL  
A-6-11  
SURIA KINRARA (KOMPLEKS)  
SEKSYEN 3 KINRARA  
47100 PUCHONG SELANGOR 40400

Dear AZRI BIN ABD JALIL,

Maybank Islamic Card  
Card No : 5243120030141305  
Current Balance : RM26,210.83  
Savings Account No :  
Branch :  
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/X67/5243120030559506

Date : 08/11/22

NORAINI BINTI CHE HUSAIN

NO 33 JALAN P 11 C/8  
PRESINT 11  
62300 PUTRAJAYA 62300

Dear NORAINI CHE HUSAIN,

Maybank Islamic Card

Card No : 5243120030559506  
Current Balance : RM8,805.90  
Savings Account No : 157081300666 : 820120075482  
Branch :  
Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

If the full payment is not received by \_\_\_\_\_, we will not hesitate to take the next appropriate action without further reference to you to recover the amount due to us.

Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/152/1/T13/5243120030667390

Date : 08/11/22

GUNALAN A/L THANNIMALAI

B208 LORONG 18  
CINTA SAYANG RESORT HONE  
08000 SUNGAI PETANI 08000

Dear GUNALAN,

Maybank Islamic Card

Card No : 5243120030667390

Current Balance : RM10,935.33

Savings Account No :

Branch :

Tagging of savings account(s)

We regret to note that despite our reminders, no positive response is received towards the settlement of the above account.

As such, we have instructed our Maybank branch(s) to tag your savings account(s) under Code 02-no debits allowed/Code 1525-Add Earmark (update minimum passbook balance).

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Please contact us at 03-20748090 once you have made full settlement or if you require further clarification.

Thank you.

Yours faithfully

.....  
Executive  
Collections/Recovery

Our Ref : CCC/RMS/451/1/Q08/4460310030056186

Date : 08/11/22

ROHAIZAN SAMAT  
LOT 119722 JLN KG PADANG INDAH  
BELAKANG TAMAN IMPIAN KU  
FASA 5 KG PADANG  
25200 KUANTAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310030056186

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The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to [mbbcardservices@MAYbank.com.my](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED



Our Ref : CCC/RMS/451/1/Q08/4460310030559882

Date : 08/11/22

AZMAN

NO 6 JLN SERI MUTIARA 1  
TAMAN SERI MUTIARA  
43000 KAJANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310030559882

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310030689218

Date : 08/11/22

ISMAWI  
SEK KEB KAMPUNG IGAN  
PEJ PENDIDIKAN DAERAH KECIL  
DALAT  
96300 DALAT

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310030689218

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310030779464

Date : 08/11/22

JANE LOO MAY SYEN

19 LINTANG NIBONG  
BAYAN BARU  
11950 BAYAN LEPAS

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310030779464

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
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Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310031432329

Date : 08/11/22

NOR AZLAN A AZIZ  
NO 4 JLN 6/23B  
DANAU KOTA  
SETAPAK  
53300 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310031432329

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310031438326

Date : 08/11/22

AIDA SHAARI  
A-13A-5 WARISAN CITY VIEW  
NO 1 JLN 3/93A  
BT 2 1/2 JLN CHERAS  
56100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310031438326

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to mbbcardservices@MAYbank.com.my.

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460310031619099

Date : 08/11/22

SIRAJUL HUDA

9-7-12 TAMAN DESAMINIUM RIMBA  
BANDAR PUTRA PERMAI  
43300 SERI KEMBANGAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310031619099

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310031619651

Date : 08/11/22

ZURAINIE  
LOT 497  
LORONG KELAPA MUDA  
SEGAMBUT BAHAGIA  
51200 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310031619651

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460310037523626

Date : 08/11/22

SHARIFAH SYAZWANA

NO 31 JALAN 7/5B  
SEKSYEN 7  
43650 BDR BARU BANGI

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310037523626

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED



Our Ref : CCC/RMS/451/1/Q08/4460310038689145

Date : 08/11/22

NABILAH  
NO 1  
JALAN SERI DESA  
KAMPUNG BESAR  
13300 TASEK GELUGOR

Dear Sir/Madam,

RE : Cancellation Of Card : 4460310038689145

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460320020033756

Date : 08/11/22

SHAREEN MOHD DOM  
NO 8 JALAN TU 38  
TAMAN TASIK UTAMA  
AYER KEROH  
75450 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320020033756

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460320037311856

Date : 08/11/22

SUHAIMI MOHAMAD  
NO 222 JALAN TIMUR 4/3C  
TIMUR @ ENSTEK  
ENSTEK  
71760 NEGERI SEMBILAN

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037311856

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
2. In case of any dispute, please complete and return to us the enclosed declaration form duly signed. The form must be returned to us at the address printed below or fax to 03-20709081, within 14 days from date of this letter to facilitate our investigation.

Meanwhile, we will be transferring the outstanding balance in the above card to your new replacement card's account. This transfer of balance will be reflected in your next statement of account.

Please effect payment on your genuine charges into your new replacement card's account in order to avoid accumulation of finance charges which is to be borne by cardholder(s). ONLY finance and late charges imposed on the unauthorised transactions will be reversed out by us.

We regret for any inconvenience caused. Should you need any further assistance, please do not hesitate to contact our Customer Service Representatives at 03-20787878 or fax to 03-20709081 or e-mail to [mbbcardservices@MAYbank.com.my](mailto:mbbcardservices@MAYbank.com.my).

THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460320037663645

Date : 08/11/22

TEH SENG HOO  
62A JLN MH22  
TAMAN MUZAFFAR HEIGHTS  
AYER KEROH  
75450 MELAKA

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037663645

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

1. Refrain from further usage of the above credit card as the card ( inclusive of supplementary, if any ), is to be surrendered to the nearest Maybank branch duly cut into halves.
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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460320037740542

Date : 08/11/22

SYED MOHD SAUFI

LOT 100723, LORONG KARYAWAN 21  
TAMAN GURU,  
25150 KUANTAN, PAHANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037740542

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

In view thereof, we are to advise you of the followings:-

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/MIB/4460320037813877

Date : 08/11/22

MUHAMMAD IMRAN  
B4-01 KUARTERS GURU  
SEKOLAH SERI PUTERI  
PERSIARAN TASIK  
63000 CYBERJAYA

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037813877

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/4460320037980692

Date : 08/11/22

SALASIAH ISMAIL  
SALASIAH & CO  
17-03 SUSUR DEWANTA JLN  
DEWATA LARKIN PERDANA  
80350 JOHOR BAHRU

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320037980692

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/4460320038113210

Date : 08/11/22

JARIAA ABDUL RAZAK  
NO 62  
JALAN LINGKUNGAN  
KAMPUNG RAJA UDA  
42000 PELABUHAN KLANG

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320038113210

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED



Our Ref : CCC/RMS/451/1/Q20/4460320038150584

Date : 08/11/22

SAIFUL ISLAM

NO 9 JALAN 3/6F  
43650 BANDAR BARU BANGI

Dear Sir/Madam,

RE : Cancellation Of Card : 4460320038150584

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5460150030740141

Date : 08/11/22

HAFIZAH  
NO 43  
JALAN NUSAPUTRA 1/1C  
BANDAR NUSAPUTRA  
47130 PUCHONG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150030740141

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q20/5460150031342467

Date : 08/11/22

MOHD SHAHRIL  
NO 80 BATU 7  
LORONG HAMZAH  
JALAN BAGAN  
45500 TANJONG KARANG

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150031342467

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5460150032046364

Date : 08/11/22

AHMAD NAJMI FIRDAUS  
TENBEX ENGINEERING SDN BHD  
E-10-3 BLOCK E MEGAN AVENUE 1  
NO 189 JLN TUN RAZAK  
58100 KUALA LUMPUR

Dear Sir/Madam,

RE : Cancellation Of Card : 5460150032046364

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

Our Ref : CCC/RMS/451/1/Q08/5243120030492211

Date : 08/11/22

NORBAITY AZURA

6631B DEPAN MRSM  
KAMPUNG WAKAF TENGAH  
21030 KUALA TERENGGANU

Dear Sir/Madam,

RE : Cancellation Of Card : 5243120030492211

-----  
The recent teleconversation on the above matter refers. We are to advise that your credit card bearing the above card number has been cancelled on 08/11/22 due to suspected fraud and a replacement card will be issued.

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THIS IS A COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED

OUR REF : CBG/OPERATION/AUTHO/454  
DATE : 08/11/22

NORIZAH BT MOKHTAR

155 JLN NSH 7  
NILAI SPRING HEIGHTS  
71800 NILAI

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR  
MAYBANK CREDIT CARD ( NO : 4460310038201925) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY  
PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST  
TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF  
YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US  
IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT  
RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT  
RISK MANAGEMENT SECTION  
OPERATIONS  
MAYBANK CARDS BUSINESS GROUP  
7TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU  
HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

OUR REF : CBG/OPERATION/AUTHO/454  
DATE : 08/11/22

WAN AZLEEN NORLIANA  
2A-12-06 JADE TOWER  
LENGKONGAN BUKIT INDAH 3/14  
BUKIT INDAH  
68000 AMPANG

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR  
MAYBANK CREDIT CARD ( NO : 5460150030695295) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY  
PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST  
TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF  
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IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT  
RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT  
RISK MANAGEMENT SECTION  
OPERATIONS  
MAYBANK CARDS BUSINESS GROUP  
7TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

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OUR REF : CBG/OPERATION/AUTHO/454  
DATE : 08/11/22

MOHD SHUIB  
NO.42 LRG MAHSURI 4  
BAYAN BARU  
BAYAN LEPAS  
11950 BAYAN LEPAS

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR  
MAYBANK CREDIT CARD ( NO : 5460150031147189) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY  
PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST  
TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF  
YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US  
IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT  
RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT  
RISK MANAGEMENT SECTION  
OPERATIONS  
MAYBANK CARDS BUSINESS GROUP  
7TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

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HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.



OUR REF : CBG/OPERATION/AUTHO/454  
DATE : 08/11/22

LEE SOOK TENG  
HUME CEMENT SDN BHD  
LVL 6 BANGUNAN PANGLOBAL 1A  
JLN TANDANG  
46050 PETALING JAYA

DEAR CARDMEMBER,

LOSS OF CREDIT CARD

---

WE NOTE WITH REGRET THE INCONVENIENCE CAUSED WHEN YOU LOST YOUR  
MAYBANK CREDIT CARD ( NO : 5243120030136222) AS REPORTED ON

WE HAVE ACTED IMMEDIATELY TO BLOCK THE SAID CARD. FOR SECURITY  
PURPOSE, WE WOULD APPRECIATE IT IF YOU COULD VERIFY YOUR LAST  
TRANSACTIONS (INCLUDING SUPPLEMENTARY, IF ANY) UPON RECEIPT OF  
YOUR NEW STATEMENT OF ACCOUNTS.

SHOULD YOU FIND ANY IRREGULARITIES, PLEASE INFORM US  
IMMEDIATELY IN WRITING, ACCOMPANIED WITH A POLICE REPORT  
RELATING TO THE LOSS OF CREDIT CARD AT:

INVESTIGATION UNIT  
RISK MANAGEMENT SECTION  
OPERATIONS  
MAYBANK CARDS BUSINESS GROUP  
7TH FLOOR, MENARA MAYBANK  
100 JALAN TUN PERAK  
50050 KUALA LUMPUR

PLEASE CALL US AT 03-27159436 OR FAX US AT 03-20269824 IF YOU  
HAVE ANY QUESTION OR NEED ANY ASSISTANCE.

THIS IS COMPUTER GENERATED LETTER, NO SIGNATURE IS REQUIRED.

Our Ref : CM/OPS/718/1/CCU/4460310031360512  
Date : 08/11/22

MUHAMAD SAYUTI BIN ISHAK  
BLOCK P2 GF3  
KOLEJ MATRIKULASI JOHOR  
JALAN PAYA MAS  
84900 TANGKAK JOHOR 84900

Dear MUHAMAD SAYUTI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310031360512  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/T06/4460310037547229  
Date : 08/11/22

MUS'AB BIN YUSOFF

NO 1051 LORONG 5  
KAMPUNG MERBAU SEMPAK  
40160 SUNGAI BULOH 40160

Dear MUS AB YUSOFF

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310037547229  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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Maybank Islamic Berhad (200701029411)

Our Ref : CM/OPS/718/1/T06/4460310037557574  
Date : 08/11/22

NASRUL FAIZAL BIN MOHD NASIR

NO 2766 LORONG 52  
TAMAN RIA  
08000 SUNGAI PETANI 08000

Dear NASRUL FAIZAL

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310037557574  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

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MAYBANK ISLAMIC BERHAD (200701029411)

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

VISA170

Our Ref : CM/OPS/718/1/T06/4460310038589451  
Date : 08/11/22

MOHD RIDZA BIN SENEN

NO 3 JALAN BUKIT INDAH 1/4  
TAMAN BUKIT INDAH  
68000 AMPANG 68000

Dear MOHD RIDZA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038589451  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

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Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/T06/4460310038686059  
Date : 08/11/22

MUHAMMAD HAFIZI BIN MD FAUZEE

NO 25 PESARA MAHSURI 3  
SUNGAI NIBONG KECIL  
11900 BAYAN LEPAS PENANG 11900

Dear MUHAMMAD HAFIZI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038686059  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/T06/4460310038686059  
Date : 08/11/22

MUHAMMAD HAFIZI BIN MD FAUZEE

NO 25 PESARA MAHSURI 3  
SUNGAI NIBONG KECIL  
11900 BAYAN LEPAS PENANG 11900

Dear MUHAMMAD HAFIZI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 4460310038686059  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/T06/5460150030306406  
Date : 08/11/22

MOHD BADRULHISYAM BIN ABU BAKA  
NO 107  
TAMAN JAMBU  
MUKIM LANGGAR  
26600 PEKAN 26600

Dear MOHD BADRULHISYAM

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150030306406  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.



Our Ref : CM/OPS/718/1/T06/5460150030328681  
Date : 08/11/22

MOHD RIDZUAN HAFIZAL BIN IDRIS

NO 6 JALAN SELOKA U2/30  
TTDI JAYA  
40000 SHAH ALAM 40000

Dear MOHD RIDZUAN HAFIZAL

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150030328681  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/5460150030352608  
Date : 08/11/22

NORAIHAN BINTI CHE SOH  
A2-03 D RIMBA DAMANSARA  
JALAN KENYALANG 14/4  
SEKSYEN 11 KOTA  
47810 PETALING JAYA 47810

Dear NORAIHAN

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150030352608  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/5460150030813401  
Date : 08/11/22

TAN SUN HUI

38 LORONG BATU NILAM 26A  
BANDAR BUKIT TINGGI 2  
41200 KLANG 41200

Dear TEH SWEE MOOI

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150030813401  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/CCU/5460150032470069  
Date : 08/11/22

MOHD FITRI BIN AHMAD TARMIZI  
C33 FASA 1E  
JALAN SM 1E/3  
BANDAR BARU SERI MANJUNG  
32040 SERI MANJUNG 32040

Dear HAFIZZAH

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5460150032470069  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/T06/5243120030144606  
Date : 08/11/22

NOR ASIKIM BINTI MOHD YUSOFF

PT 931 TMN PERUMAHAN MDKB  
KETEREH  
16450 KOTA BHARU 16450

Dear NOR ASIKIM

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5243120030144606  
OUTSTANDING CURRENT BALANCE : RM20.00  
MINIMUM PAYMENT : RM20.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/T06/5243120030146023  
Date : 08/11/22

LEONG KIN FONG  
616 JALAN E4/22  
TAMAN EHSAN  
KEPONG  
52100 KUALA LUMPUR 52100

Dear LEONG KIN FONG

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5243120030146023  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/718/1/T06/5243120031060694  
Date : 08/11/22

MUHAMMAD ADZHA BIN MUSA  
NO 4 A  
JALAN RAJA  
KAMPUNG SEBERANG  
02600 ARAU 02600

Dear MUHAMMAD ADZHA

MAYBANK ISLAMIC IKHWAN CARD  
CARD NO. : 5243120031060694  
OUTSTANDING CURRENT BALANCE : RM25.00  
MINIMUM PAYMENT : RM25.00

We refer to the above account.

As a valued cardholder, we wish to bring to your attention that your Maybank Card account which consist of Annual Fee, Sales and Services Tax (SST), statement fees, retail management charges, late payment charges and lost card fee is now overdue.

To bring your account current and to avoid any inconvenience, we would appreciate if you could kindly effect the full minimum payment within 7 days from the date of this letter.

Unless minimum payment made to this account within this stipulated period, we will proceed to close the account and do the necessary reversal at our end.

Kindly disregard this letter and accept our apologies if payment has been made.

Thank you.

This is a computer generated letter, no signature required.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130098796  
DATE : 08/11/22

MOHD HELMI HUSAINI BIN SUHAIMI

NO 21 LORONG 3/24F  
WANGSA MELAWATI  
53300 KUALA LUMPUR 53300

DEAR MOHD HELMI HUSAINI,

MAYBANK FINANCING – I : 5887360130098796  
MINIMUM PAYMENT : RM1,183.52

---

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 Personal Financing-I account and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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

Thank you.

This is a computer generated letter, no signature required.



OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130114577  
DATE : 08/11/22

MEERA A/P THURAIVEL  
37 JALAN PJS 10/24A  
TAMAN SRI SUBANG  
BANDAR SUNWAY  
46000 PETALING JAYA 46000

DEAR MEERA,

MAYBANK FINANCING – I : 5887360130114577  
MINIMUM PAYMENT : RM1,183.36

---

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130120145  
DATE : 08/11/22

MOHD SUKYM BIN MOHD YUSOF  
HUMAN MEDISPA WANGSA MAJU SB  
25 JLN WANGSA DELIMA 12 PSR  
BDR WANGSA MAJU  
53300 KUALA LUMPUR 53300

DEAR MOHD SUKYM,

MAYBANK FINANCING – I : 5887360130120145  
MINIMUM PAYMENT : RM1,183.60

---

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 Personal Financing-I account and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

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Thank you.

This is a computer generated letter, no signature required.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130142115  
DATE : 08/11/22

IQRAM SHAHFUREE BIN JERAM  
NO 43 JLN MEDAN B  
BATU CAVES3  
MEDAN BATU CAVES  
68100 BATU CAVES 68100

DEAR IQRAM SHAHFUREE,

MAYBANK FINANCING – I : 5887360130142115  
MINIMUM PAYMENT : RM1,184.68

---

We refer to the above account.

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

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

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Thank you.

This is a computer generated letter, no signature required.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130148278  
DATE : 08/11/22

RAJALETCHERY A/P SANNYASI  
MC 578 JALAN MAWAR JAYA 9  
TAMAN MAWAR JAYA  
MACHAP UMBOO  
78000 ALOR GAJAH 78000

DEAR RAJALETCHERY,

MAYBANK FINANCING – I : 5887360130148278  
MINIMUM PAYMENT : RM1,184.83

---

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 Personal Financing-I account and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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Thank you.

This is a computer generated letter, no signature required.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130166767  
DATE : 08/11/22

MUHAMMAD WAFIUDDIN BIN AHMAD

16 LRG IM 15/43  
INDERA MAHKOTA 15  
25200 KUANTAN 25200

DEAR MUHAMMAD WAFIUDDIN,

MAYBANK FINANCING – I : 5887360130166767  
MINIMUM PAYMENT : RM1,183.52

---

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 Personal Financing-I account and proceed with further recovery action including tagging and/or setting-off your banking(s) with Maybank (if any), assign your account to our appointed Debt Collection Agency and/or to proceed with further legal action to recover the above amount.

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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

Thank you.

This is a computer generated letter, no signature required.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130170801  
DATE : 08/11/22

SINGGAT ANAK BIRAI  
NO65  
GOLDEN HILL VILLA  
JALAN SIBIEW  
97000 BINTULU 97000

DEAR SINGGAT AK BIRAI,

MAYBANK FINANCING – I : 5887360130170801  
MINIMUM PAYMENT : RM1,177.28

---

We refer to the above account.

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

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

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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

Thank you.

This is a computer generated letter, no signature required.

OUR REF : CM/OP/RCY/PL/100/1/H24/5887360130175891  
DATE : 08/11/22

ROSMAINI BIN AMAT  
53A  
KAMPUNG JIJAN HILIR  
NILAI  
71800 NILAI 71800

DEAR ROSMAINI BIN AMAT,

MAYBANK FINANCING – I : 5887360130175891  
MINIMUM PAYMENT : RM2,401.28

---

We refer to the above account.

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

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

In order to avoid any inconvenience or adverse record, we would appreciate if you could kindly effect the full minimum payment to us within 5 days from this letter.

If payment has been made, please accept our thanks and kindly ignore this reminder. Please contact us at 03-2070 8833 EXT 4059 or 2833 once you have made full settlement or if further clarification is required.

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

Thank you.

This is a computer generated letter, no signature required.

Our Ref : CM/OPS/031/1/T05/4460310037345103  
Date : 08/11/22

FAHIZAWALIDA BINTI MAT ZAID

LOT 1916 KG TUNJONG  
JLN KUALA KRAI  
16010 KOTA BHARU 16010

Dear Sir/Madam,

Maybankard Credit Card

Credit Card No. : 4460310037345103  
Current Balance : RM6,223.60  
Minimum Payment : RM238.53

We thank you for your payment of RM201.00 made  
on 08/11/22.

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

Please arrange for another payment of RM238.53  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our Ref : CM/OPS/031/1/H43/4460320038191083  
Date : 08/11/22

LEE HENG WOON

NO 69 RUMAH MURAH  
JALAN MUAR  
85300 LABIS JOHOR 85300

Dear Sir/Madam,

Maybankard Credit Card

Credit Card No. : 4460320038191083  
Current Balance : RM8,279.32  
Minimum Payment : RM229.78

We thank you for your payment of RM750.00 made on 16/10/22.

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

Please arrange for another payment of RM229.78 within 10 days from the date of this reminder, failing which your account will be suspended.

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/031/1/T05/5460150032153772  
Date : 08/11/22

KHAIRIL EZUWAN BIN MUSTAFA

NO 3 PT 13681 RTB KG LIMAU  
MANIS SG MERAB  
43000 KAJANG 43000

Dear Sir/Madam,

Maybankard Credit Card

Credit Card No. : 5460150032153772  
Current Balance : RM3,063.71  
Minimum Payment : RM61.84

We thank you for your payment of RM100.00 made  
on 08/11/22.

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

Please arrange for another payment of RM61.84  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/5243120030476081  
Date : 08/11/22

MOHAMMAD AZHARI BIN ZUBIT

978 MUKIM 3  
PERMATANG PASIR  
13500 PERMATANG PAUH 13500

Dear Sir/Madam,

Maybankard Credit Card

Credit Card No. : 5243120030476081  
Current Balance : RM11,332.16  
Minimum Payment : RM898.78

We thank you for your payment of RM100.00 made  
on 07/11/22.

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

Please arrange for another payment of RM898.78  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/031/1/H43/0377965530162972  
Date : 08/11/22

RAJA NOOR HASMIZA BINTI RAJA A  
PT 1250 KG SG BARU  
SIMPANG 3  
PENGKALAN CHEPA  
16100 KOTA BHARU 16100

Dear Sir/Madam,

Maybankard Credit Card  
Credit Card No. : 0377965530162972  
Current Balance : RM3,767.75  
Minimum Payment : RM35.70

We thank you for your payment of RM500.00 made  
on 06/11/22.

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

Please arrange for another payment of RM35.70  
within 10 days from the date of this reminder, failing which  
your account will be suspended.

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/051/1/H43/4460310038694657  
Date : 08/11/22

MAZ MIRZA BIN MOHD AMINURASHID

41 LORONG SETIAPUSPA 1  
MEDAN DAMANSARA  
50490 KUALA LUMPUR 50490

Dear SHARIFATUL MEMEWATI,

Maybankard Credit Card No. : 4460310038694657  
Credit limit : RM8,100  
Current balance : RM8,927.57

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

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

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

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/051/1/H43/4460320037399166  
Date : 08/11/22

OTHMAN BIN MANAF  
NO 17  
LORONG 6  
TAMAN HIJRAH  
01000 KANGAR 01000

Dear OTHMAN,

Maybankard Credit Card No. : 4460320037399166  
Credit limit : RM10,000  
Current balance : RM11,377.44

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM1,907.20.

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

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

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/051/1/H43/4460320037734982  
Date : 08/11/22

SUZANA ROSHITA BINTI MOHD NOOR  
MEZZO RESIDENCE  
NO 13, JALAN BAIT U8/1A  
BUKIT JELUTONG  
40150 SHAH ALAM SELANGOR 40150

Dear SUZANA ROSHITA,

Maybankard Credit Card No. : 4460320037734982  
Credit limit : RM10,000  
Current balance : RM11,343.68

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM414.74.

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

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

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/051/1/041/4460320038157308  
Date : 08/11/22

ROSLEE BIN ABDUL RAHMAN  
NO155  
JALAN SEMANGKUK 3  
TAMAN ISTIMEWA  
81100 JOHOR BAHRU 81100

Dear ROSLEE,

Maybankard Credit Card No. : 4460320038157308  
Credit limit : RM15,000  
Current balance : RM16,555.04

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM524.59.

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

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

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery



Our ref : CM/OPS/051/1/T08/5184830030008038  
Date : 08/11/22

WU YAW FAI

NO 60 JALAN SS/815G  
47500 SUBANG JAYA 47500

Dear WU YAW FAI,

Maybankard Credit Card No. : 5184830030008038  
Credit limit : RM15,000  
Current balance : RM16,765.81

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM2,289.10.

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

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

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

Our ref : CM/OPS/051/1/H43/5243120030365763  
Date : 08/11/22

TINA ANAK GULIL

KAMPUNG PODAM  
JALAN BAU – KUCHING  
94000 BAU 94000

Dear TINA,

Maybankard Credit Card No. : 5243120030365763  
Credit limit : RM15,000  
Current balance : RM16,515.93

The above account refers.

Please be informed that your account has exceeded the credit limit assigned. As such, your account has been temporarily suspended until we receive the full minimum payment of RM0.00.

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

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

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

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/054/1/T05/5460150031727758  
Date : 08/11/22

AHMAD SYAUQI BIN THANTHAWI JAU

NO 28 JALAN ESEI U2/41  
SEKSYEN U2 TMN TTDI JAYA  
40150 SHAH ALAM 40150

Dear AHMAD SYAUQI

Re : Maybankard Credit Card  
Credit Card No. : 5460150031727758  
Current Balance : RM7,545.80  
Minimum Payment : RM649.68

We thank you for your payment of RM514.00 made on  
01/11/22.

However, your account still remains overlimit todate.

Please effect the minimum payment of RM649.68  
within 10 days from the date hereof in order to regularise the  
account.

Please note that the account remains temporarily suspended until  
regularised.

Thank you.

Yours faithfully  
For MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/T02/5460150031830156  
Date :

GOH CHOONG KEAT

1945 KAMPUNG SELAMAT  
TASEK GELUGOR  
13300 SEBERANG PERAI UTARA 13300

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5460150031830156  
Savings Account No : 107068369834 IC:800130075349

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

.....  
Executive  
Collections/Recovery

Our Ref : CM/OPS/140/1/T02/5460150032317013  
Date :

MUHAMMAD TAREQ IQBAL BIN KHALI

NO 80 JALAN AU5 D/1  
LEMBAH KERAMAT  
54200 WP KUALA LUMPUR 54200

Dear Sir/Madam

Re : Maybankard Credit Card  
Credit Card No. : 5460150032317013  
Savings Account No : 162107217766 IC:820730055251

Setting Off Savings Account

We refer to the above matter .

We regret to inform that despite numerous reminders , no full payment is received towards the settlement of the above account(s) .

As such , we had today instructed our Maybank \_\_\_\_\_ branch to set off the amount of RM\_\_\_\_\_ from your Savings Account to the credit card account(s) for part/full settlement of the amount due .

This is in accordance to our Clause on "The Right to Sett-off and Consolidation" , as per our credit card agreement .

Should you have any queries regarding this matter , please do not hesitate to contact us at telephone no. 03-20748090.  
Thank you

Yours faithfully  
for MAYBANK  
Cards Malaysia

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Executive  
Collections/Recovery

MALAYAN BANKING BERHAD  
ISLAMIC LG LETTER ORI

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JOBID :  
JOB NAME : CPD120A

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Program ID : I2S Engine Generator  
File Name (PDF) : CPD120A\_IC101\_02\_091122ILG0RI.pdf  
Total Accounts : 277  
Total Pages : 277  
Total Impressions : 277

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First Record : OUR REF : CM/I/REM/011/G54/4460310030013997  
Last Record : Our Ref : CM/OPS/140/1/T02/5460150032317013

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Date & Time Process : 09 Nov 2022 , 08:24:34