Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

ZALINA BINTI AZNAN M6-G-08 BLOK M6 PANGSAPURI SERI BINTANG JALAN NOVA U5/45 SUBANG BESTARI SEKSYEN U5 40150 SHAH ALAM

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 40018008275100000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 1,620.00

Type of Disbursement : Full/Final Disbursement

Total Disbursement to date : RM 64,890.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM485.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 40018008275100000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 1,620.00

Jenis Pembayaran : Pembayaran Akhir

Jumlah Keseluruhan Pembayaran Terkini : RM 64,890.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-00001)

ALLINA BINTI AZNAN

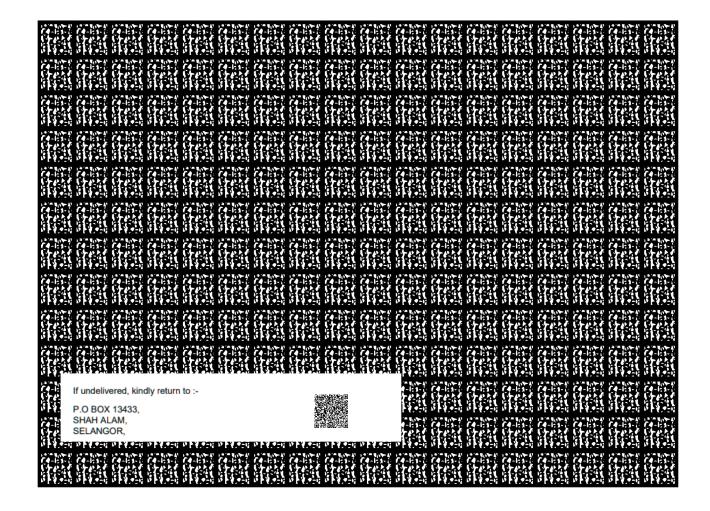
M6-G-08 BLOK M6

PANGSAPURI SERI BINTANG

JALAN NOVA US/45 SUBANG BESTARI

SEKSYEN US

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NORHAFIZA BINTI SULAIMAN MT-1-16 PANGSAPURI SERI BINTANG JALAN NOVA U5/45 SEKSYEN U5 40150 SHAH ALAM

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 40018009387700000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 1,620.00

Type of Disbursement : Full/Final Disbursement

Total Disbursement to date : RM 64,263.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM434.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 40018009387700000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 1,620.00

Jenis Pembayaran : Pembayaran Akhir

Jumlah Keseluruhan Pembayaran Terkini : RM 64,263.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000002)

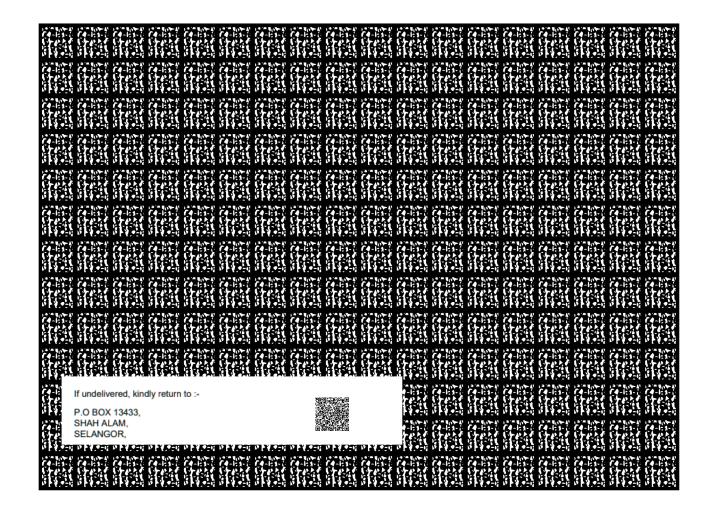
MORHAFIZA BINTI SULAIMAN

MT-1-16 PANGSAPURI SERI BINTANG

ADLAN NOVA US/45 SEKSYEN US

40150 SHAH ALAM

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. MBSB BANK

Date: 20/12/2022

AHMAD IBTHIZAM BIN HAMIZAL NO 16 JALAN KENANGA 10 TAMAN SATRIA 70450 SEREMBAN

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45004013664600000 FINANCING FACILITY : CM1HOME CP

We refer to the above and wish to advise that your CM 1stHome Scheme CP ("Financing Facility") account has been debited with the following details:-

+603 2096 3000

+603 2096 3292

www.mbsbbank.com

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 176,412.40

Type of Disbursement : First/Final Disbursement

Total Disbursement to date : RM 176,412.40

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM835.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

 NO. AKAUN
 : 45004013664600000

 KEMUDAHAN PEMBIAYAAN
 : CM 1stHome Scheme CP

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM 1stHome Scheme CP ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 176,412.40

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 176,412.40

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(0000-00003)

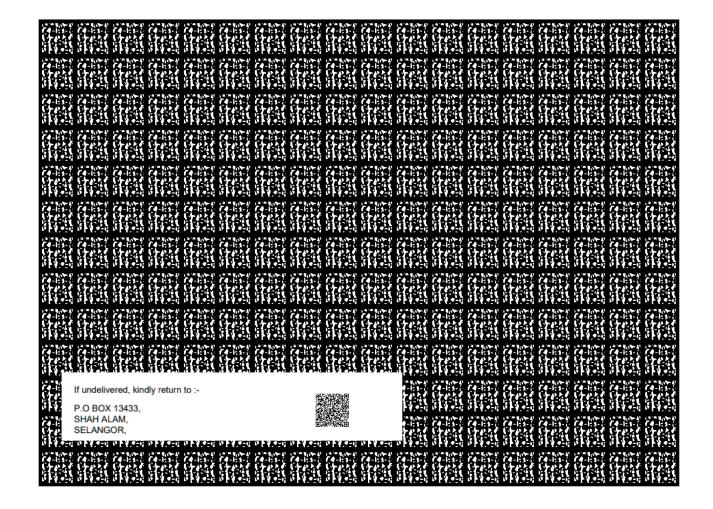
AHMAD IBTHIZAM BIN HAMIZAL

NO 16 JALAN KENANGA 10

TAMAN SATRIA

70450 SEREMBAN

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

SHAM TUCK FOOK NO 67 JALAN KENARI TAMAN PALING JAYA 43500 SEMENYIH

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45007005275700000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 36,750.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 204,813.67

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM791.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45007005275700000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 36,750.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 204,813.67

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

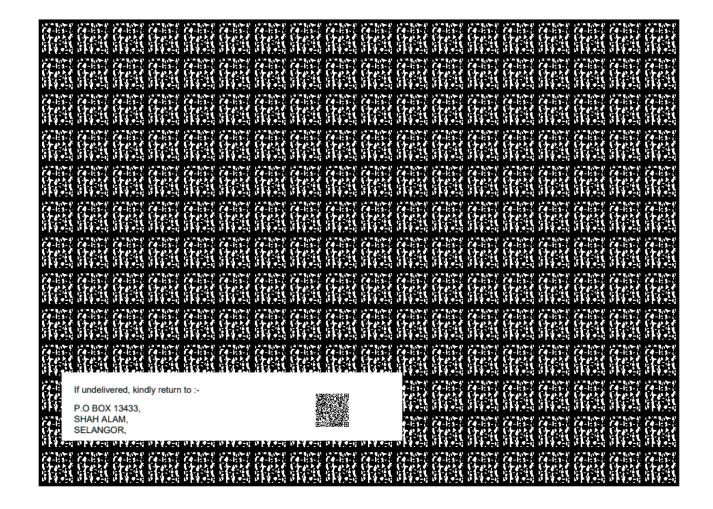
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SHAM TUCK FOOK

TAMAN PALING JAYA

TAMAN PALING JAYA

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NOR AMANINA BINTI NORDIN AMAR ASHROF BIN MD MUZAYIN NO 76Q-2A KAMPUNG PUAH JALAN GOMBAK 53000 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45007006791600000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 208,608.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM815.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45007006791600000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 208,608.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

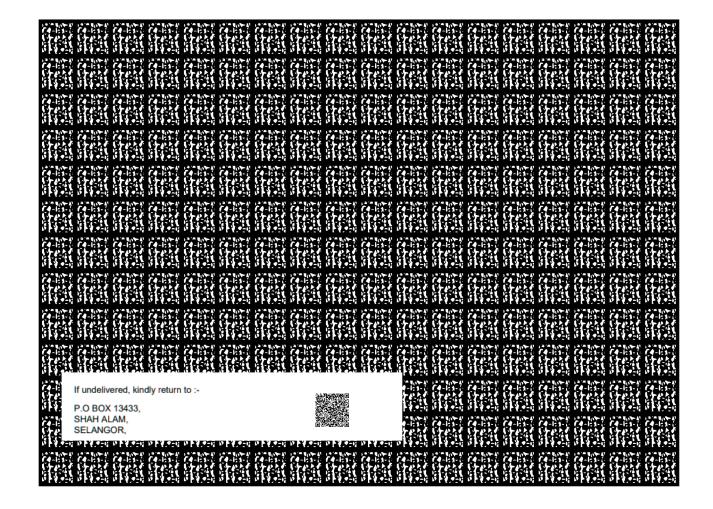
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-00005) NOR AMANINA BINTI NORDIN AMAR ASHROF BIN MD MUZAYIN NO 76Q-2A KAMPUNG PUAH ALAN GOMBAK 53000 KUALA LUMPUR

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

SIVA A/L SATHIA SEELAN 2095 JALAN RJ 2/30 TAMAN RASAH JAYA 70300 SEREMBAN

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45007008074200000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 46,085.10

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 255,353.82

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,115.71 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45007008074200000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 46,085.10

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 255,353.82

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

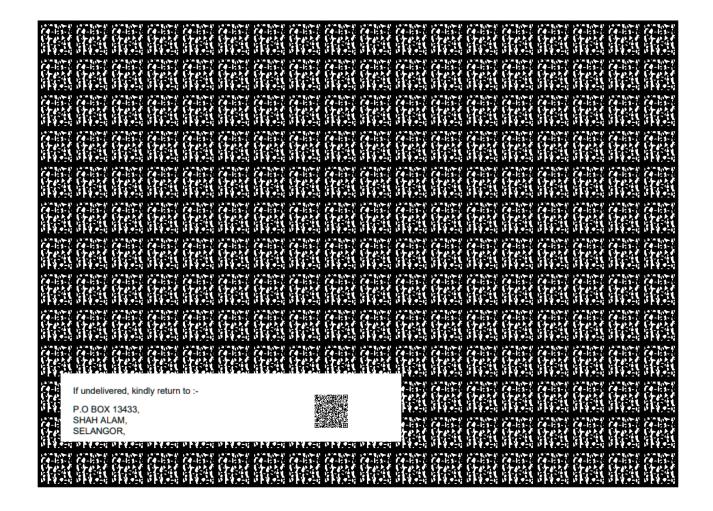
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

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BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NYANASEGARAN A/L SUNDRAM SREE KANAPATHI A/L NYANASEGARAN NO 27 JALAN MAHKOTA 9 MUTIARA BUKIT RAJA 2 JALAN MERU 41050 KLANG

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45007008436500000 FINANCING FACILITY : CM UMTE UC

We refer to the above and wish to advise that your CM Ultimate UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 54,800.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 144,264.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM3,579.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

 NO. AKAUN
 : 45007008436500000

 KEMUDAHAN PEMBIAYAAN
 : CM Ultimate UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Ultimate UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 54,800.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 144,264.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-00000))

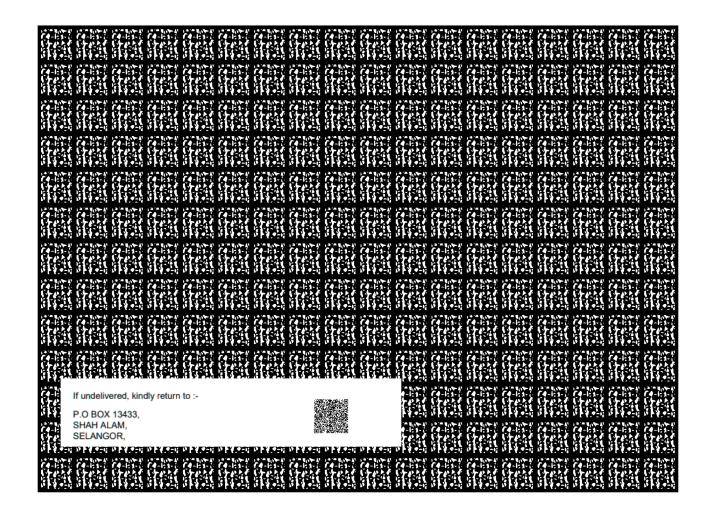
WYANASEGARAN A/L SUNDRAN

NO 27 JALAN MAHKOTA 9

MUTIARA BUKIT RAJA 2

MUTIARA WERU

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

GOH SIAW CHWEE NO 30 JALAN KENANGA 5/3 TAMAN DESA CEMERLANG 81800 ULU TIRAM

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45007008748800000 FINANCING FACILITY : CM UMTE UC

We refer to the above and wish to advise that your CM Ultimate UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 602,250.00

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 602,250.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM4,188.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

 NO. AKAUN
 : 45007008748800000

 KEMUDAHAN PEMBIAYAAN
 : CM Ultimate UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Ultimate UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 602,250.00

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 602,250.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

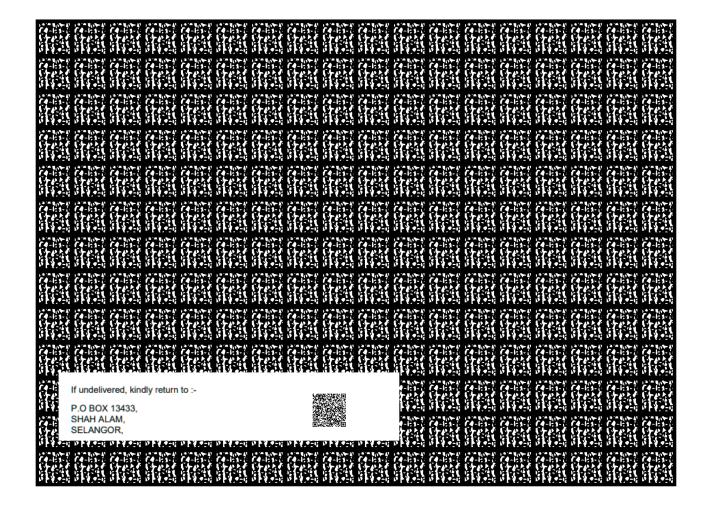
MBSB BANK BERHAD (716122-P)

(000-000008)

MO 30 1PFW KENFNG 2\3

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BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52,

F: +603 2096 3292 46200 Petaling Jaya, Selangor Darul Ehsan. www.mbsbbank.com

T : +603 2096 3000



Date: 20/12/2022

MUHAMMAD FARIS BIN YUSOFF SHARIFAH NUR AQILAH BINTI WAN OSMANI NO 12 JALAN RESTU 2 TAMAN SRI PUTERI PEKAN MERU KLANG 42200 KAPAR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45007008757700000 FINANCING FACILITY : CM RESI CP

We refer to the above and wish to advise that your CM Residential CP ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 198,437.50 Type of Disbursement : First Disbursement Total Disbursement to date : RM 198,437.50

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM2,012.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

: 45007008757700000 NO AKAUN KEMUDAHAN PEMBIAYAAN : CM Residential CP

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential CP ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 198,437.50 Jenis Pembayaran : Pembayaran pertama Jumlah Keseluruhan Pembayaran Terkini: RM 198,437.50

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

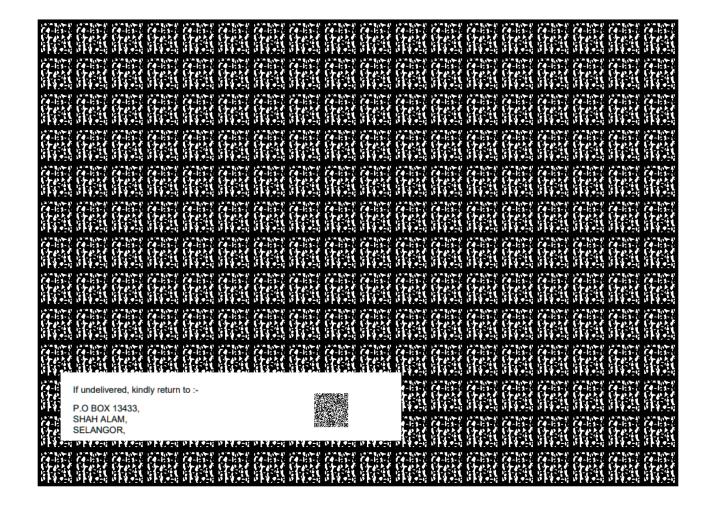
Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(000-00009)
MUHAMMAD FARIS BIN YUSOFF
SHARIFAH UUR AQILAH BIUTI WAN OSMANI
NO 12 JALAN RESTU 2
TAMAN SRI PUTERI
PERAN MERU KLANG

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

SYAKIRAH BINTI SAMSUDIN NO 1 JALAN MERANTI 5 PARCEL 19E PROTON CITY 35900 TANJONG MALIM

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45007008775500000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 102,681.53

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 102,681.53

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM3,932.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45007008775500000
KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 102,681.53

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 102,681.53

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

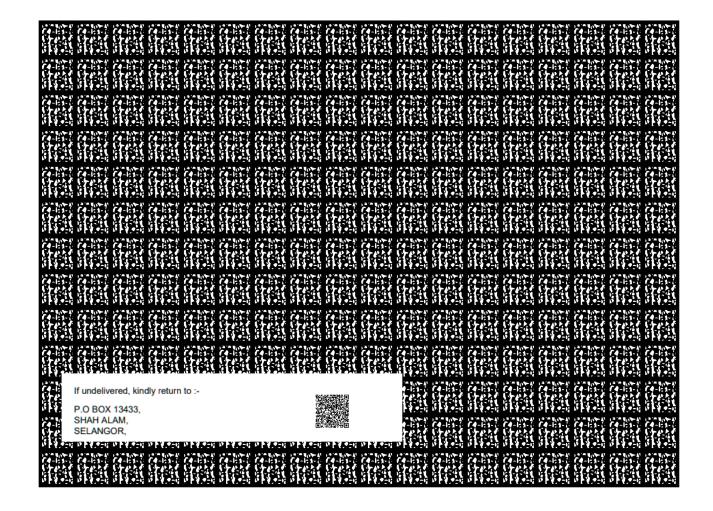
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000010) SYAKIRAH BINTI SAMSUDIN PARCEL 19E PROTON CITY

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NORHIDAYAH BINTI MOHD ZAHARI LOT 317 TAMAN SAFIAH MURNI BUKIT PAYUNG MARANG 21400 KUALA TERENGGANU

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45012007449800000 FINANCING FACILITY : CM RESI CP

We refer to the above and wish to advise that your CM Residential CP ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022
Amount Disbursed : RM 218,932.82

Type of Disbursement : First/Final Disbursement

Total Disbursement to date : RM 218,932.82

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,023.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45012007449800000 KEMUDAHAN PEMBIAYAAN : CM Residential CP

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential CP ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 218,932.82

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 218,932.82

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

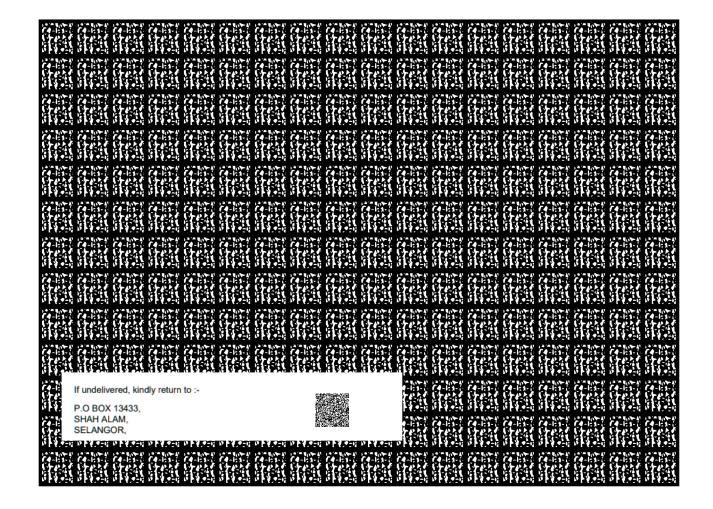
Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000011)

NORHIDAYAH BINTI MOHD ZAHARI
LOT 317 TAMAN SAFIAH MURNI
ANKRANG
MARRANG

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, T : +603 2096 3000 Lot 12, Persiaran Barat, Seksyen 52,

F: +603 2096 3292 46200 Petaling Jaya, Selangor Darul Ehsan. www.mbsbbank.com



Date: 20/12/2022

MOHAMAD ZAILANI BIN FAUZI @ MOHAMAD M7-3-13 SERI BINTANG JALAN NOVA U5/45 SUBANG BESTARI 40150 SHAH ALAM

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018005359700000

FINANCING FACILITY : BBA UC STF

We refer to the above and wish to advise that your BBA UNDER CONST. STF ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 1,620.00

Type of Disbursement : Full/Final Disbursement

Total Disbursement to date : RM 62,485.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM467.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

NO AKAUN : 45018005359700000 KEMUDAHAN PEMBIAYAAN : BBA UNDER CONST. STF

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun BBA UNDER CONST. STF ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 1,620.00 Jenis Pembayaran : Pembayaran Akhir Jumlah Keseluruhan Pembayaran Terkini: RM 62,485.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

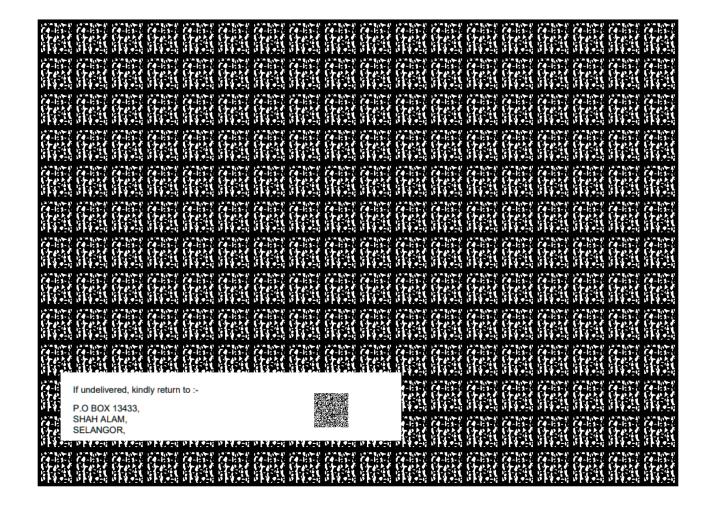
Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(000-0000012)
MOHAMAD ZAILANI BIN FAUZI @ MOHAMAD
JALAN WOVA U5/45
SUBANG BESTARI
40150 SHAH ALAM

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

+603 2096 3000 +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

MAZLIN BINTI MD SALLEH MAIMUNAH BINTI TASLAM M7-4-04 SERI BINTANG JALAN NOVA U5/45 SUBANG BESTARI 40150 SHAH ALAM

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018116640900000

FINANCING FACILITY : BBA UC STF

We refer to the above and wish to advise that your BBA UNDER CONST. STF ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 1,620.00

Type of Disbursement : Full/Final Disbursement

Total Disbursement to date : RM 60,022.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM331.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

NO AKAUN : 45018116640900000 KEMUDAHAN PEMBIAYAAN : BBA UNDER CONST. STF

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun BBA UNDER CONST. STF ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 1,620.00 Jenis Pembayaran : Pembayaran Akhir Jumlah Keseluruhan Pembayaran Terkini: RM 60,022.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

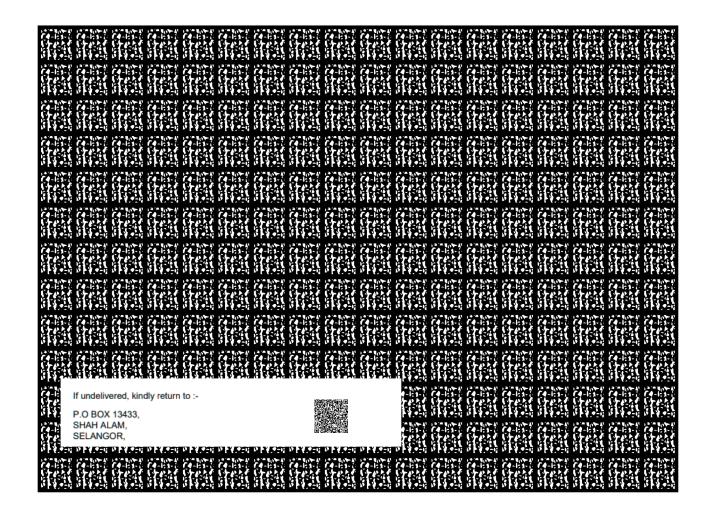
Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(0000-0000) MAZLIN BINTI ND SALLEH MAIMUNAH BINTI TASLAM M7-4-04 SERI BINTANG JALAN NOVA US/45 SUBANG BESTARI

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52,

+603 2096 3292 46200 Petaling Jaya, Selangor Darul Ehsan. www.mbsbbank.com



Date: 20/12/2022

BARATHI A/L SANAFHEI RAJA A-6-9 ANGGERIK SRI ASTANA JALAN SUNGAI TUA TAMAN SELAYANG 68100 BATU CAVES

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018253060000000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

+603 2096 3000

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 175,644.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM548.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

NO AKAUN : 45018253060000000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Wemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 175,644.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

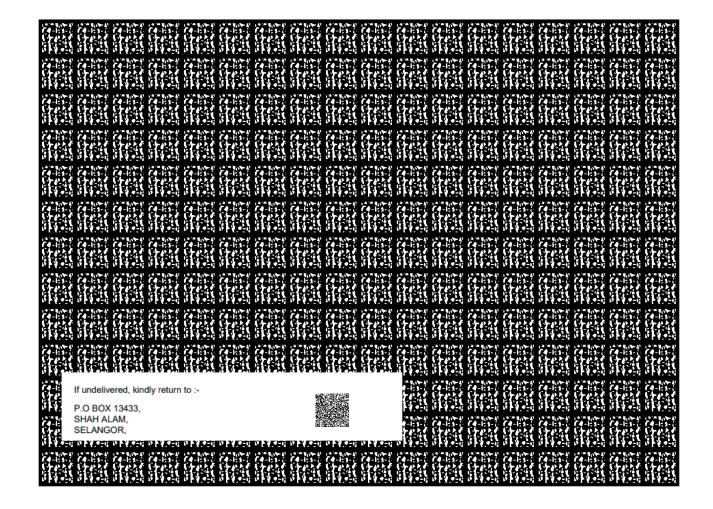
Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(0000-000014)
ALAMATHI A/L SANAFHEI RAJA
A-6-9 ANGGERIK SRI ASTANA
TALAN SUNGAI TUA
AMAT
SELAYANG
B8100 BATU CAVES

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

MOHAMMAD YASIN BIN MUSTAFFA A-12-20 PV 5 TAMAN MELATI UTAMA SETAPAK 53100 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018255701000000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 168,285.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM506.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018255701000000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 168,285.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

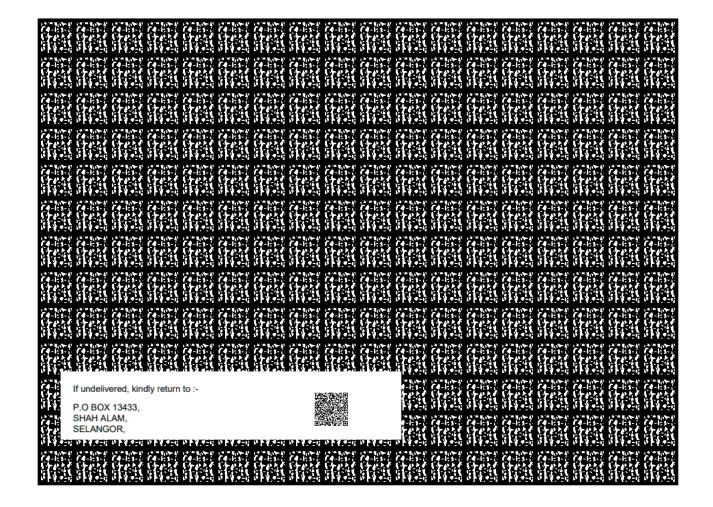
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000015) MOHAMMAD YASIN BIN MUSTAFFA A-12-20 PV 5 TAMAN MELATI UTAMA SETAPAK 53100 KUALA LUMPUR

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

SOHIBUL AMIN BIN HOSNON TELEKOM MALAYSIA BERHAD IBUSAWAT TM TUNKU ABDUL RAHMAN TINGKAT 1 JALAN SULTAN ISMAIL 50350 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018257247800000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Honoring Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 205,332.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM816.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018257247800000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 205,332.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

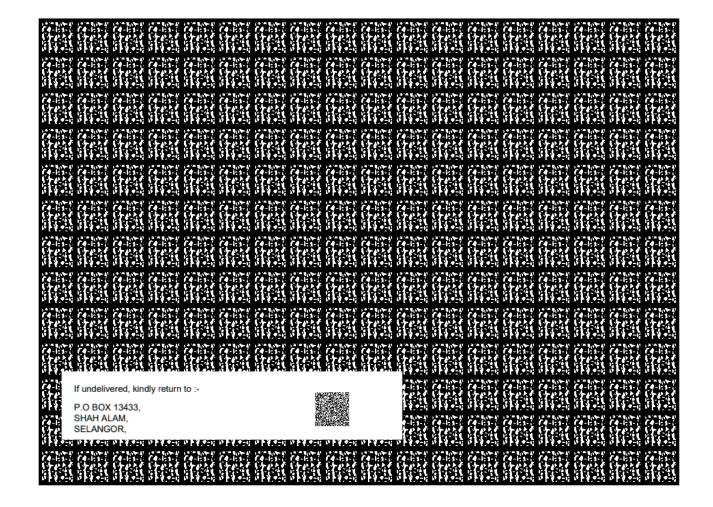
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000016)
SOHIBUL AMIN BIN HOSNON
TELEKOM MALAYSIR BERHAD
TIBUSAWAT IM TUNKU ABDUL RAHMAN
TINGKAT I JALAN SULTAN ISMAIL

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

AMIRUL ZAKWAN BIN MOHD AZHAR NURUL HARYANIE BINTI MISRAN NO 304 BLOK A4 SEKSYEN 4 WANGSA MAJU 53300 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018257437300000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Bancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 206,316.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM831.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018257437300000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 206,316.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000017)

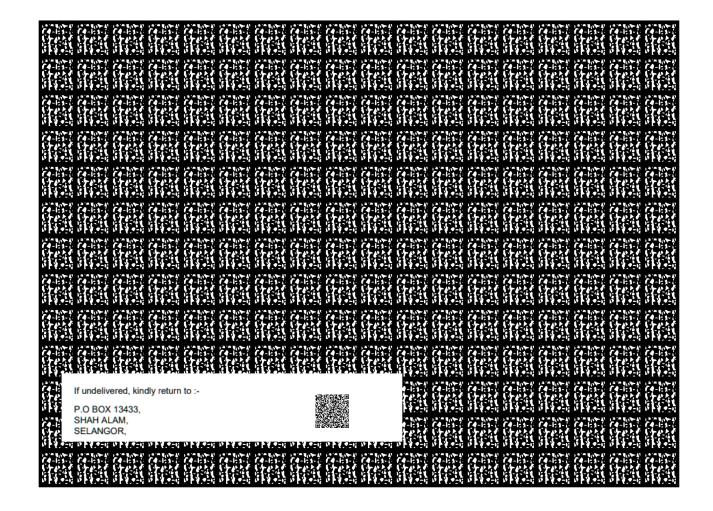
MNIRUL ZAKWAN BIN MOHD AZHAR

NO 304 BLOK A4

SEKSYEN 4

WANGSA MAJU

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

WAN NOORSIAH BINTI ABDUL RASHID 205-04-08 FLAT SENTUL UTAMA JALAN DATO SENU 26 TAMAN SENTUL UTAMA 51000 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018257496900000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Figure and under the country account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 179,769.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM715.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018257496900000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 179,769.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

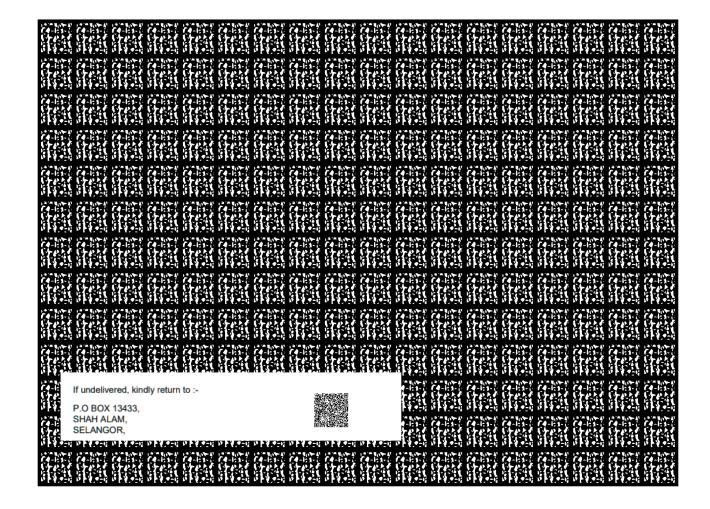
Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000018)

WAN NOORSIAH BINTI ABDUL RASHID
205-04-08 FLAT SENTUL UTAMA
JALAN DETO SENU 26
TAMAN SENTUL UTAMA
TAMAN SENTUL UTAMA

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

MOHD SHAZRUL HAKIMI BIN AHMAD SHUKRI KAMPUNG TOK MENGKULA SANGLANG ALOR SETAR 06150 AYER HITAM

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018257577900000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 205,644.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM817.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018257577900000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 205,644.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

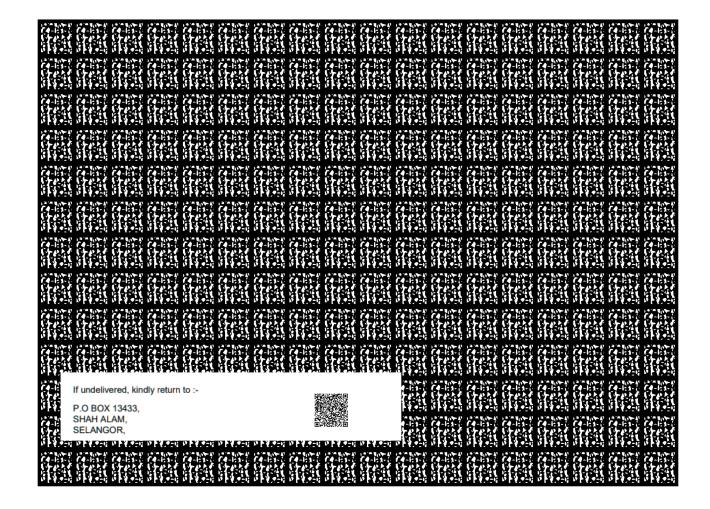
Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000019)

MOHD SHAZRUL HAKIMI BIN AHMAD SHUKRI
SANGLANG
ALOR SETAR
ALOR SETAR

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52,

T : +603 2096 3000 F: +603 2096 3292 46200 Petaling Jaya, Selangor Darul Ehsan. www.mbsbbank.com



Date: 20/12/2022

MUHAMMAD FIRDAUS BIN MOHD AZHAAR NO 1 JALAN SELASEH 17 TAMAN SELASEH FASA 2 68100 BATU CAVES

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018257699600000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 202,536.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM802.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

NO AKAUN : 45018257699600000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Wemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 202,536.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

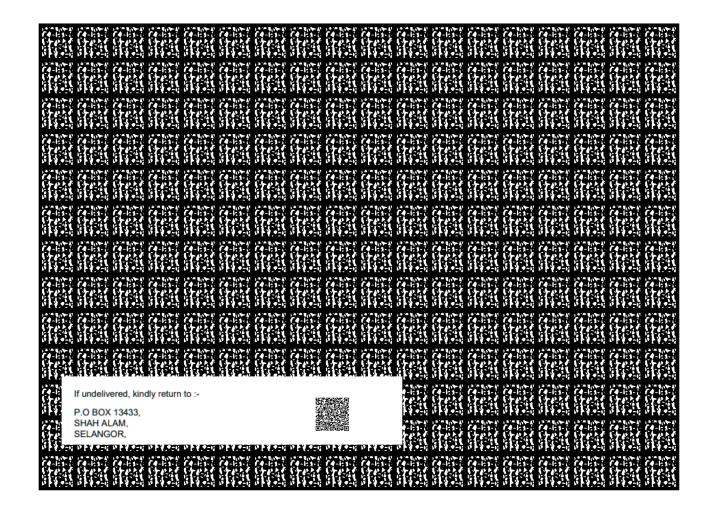
Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(000-000020) MUHAMMAD FIRDAUS BIN MOHD AZHAAR NO 1 JALAN SELASH 17 TAMAN SELASH FASA 2 68100 BATU CAVES

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

AHMAD NAZIR BIN ABD AZIZ 13A-03 SENTUL VILLAGE APARTMENT JALAN SENTUL PERDANA 51000 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018257853000000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription of Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 174,507.98

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM529.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018257853000000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 174,507.98

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(0000-000021)

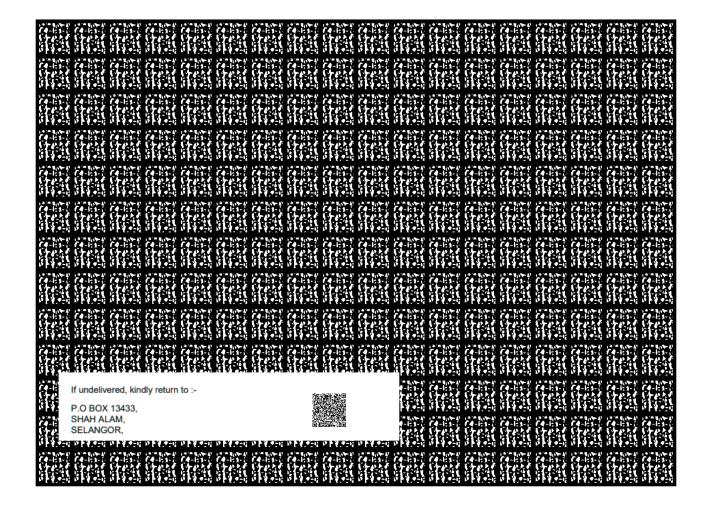
HAMAD WAZIR BIN ABD AZIZ

13A-03 SENTUL VILLAGE APARTMENT

SIAM-03 SENTUL PERDANA

51000 KUALA LÜMPÜR

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

Date: 20/12/2022

MOHD HISYAMUDIN BIN HAMID C-01-10 BLOCK C JALAN CU 1A TAMAN CHERAS UTAMA 56000 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018258339900000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

+603 2096 3000

+603 2096 3292

www.mbsbbank.com

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 207,606.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM824.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

NO AKAUN : 45018258339900000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Wemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 207,606.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

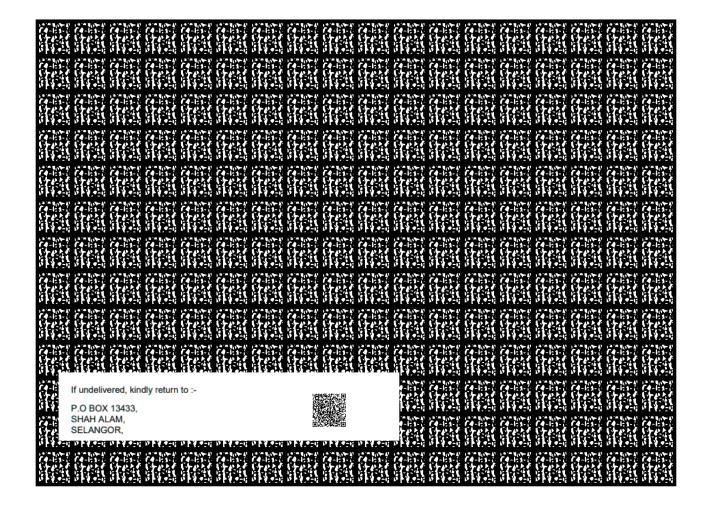
Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

| 0000-0000022| | WOHD HISYAMUDIN BIN HAMID | C-01-10 | TAMAN CHERAS UTAMA | TAMAN CHERAS UTAMA

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

MUHAMMAD ADAM HAFEEZ BIN AZIZ LOT 1595-5 BATU 6 JALAN GOMBAK 53100 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018258355000000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription of Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 238,842.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM969.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018258355000000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 238,842.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

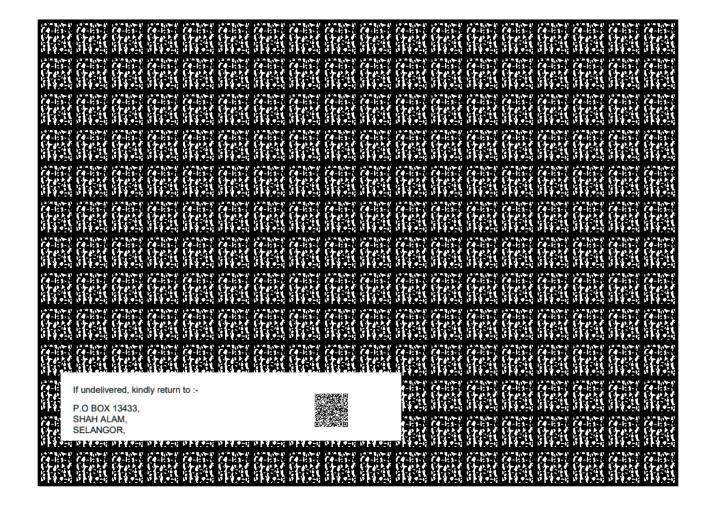
(000-0000023)

MUHAMMAD ADAM HAFEEZ BIN AZIZ

LOT 1595-5

BATU 6 LALAN GOMBAK

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

MUHAMMAD HAKIM BIN SHAFIE NO 12 JALAN IP2 TAMAN IRAM PERDANA 42500 TLK PANGLIMA GARANG

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018258358500000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription of Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 233,524.80

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM944.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further queries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018258358500000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 233,524.80

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

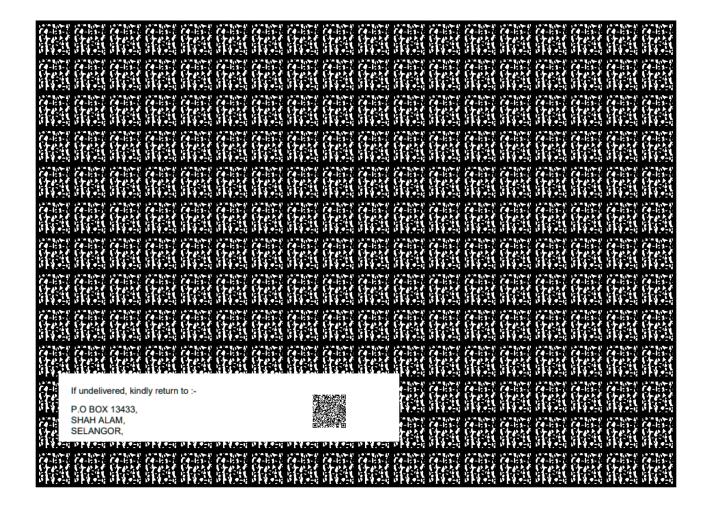
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000024) MUHAMMAD HAKIM BIN SHAFIE NO 12 JALAN IP2 AYSOO TLK PRUGLIMA GRRANG

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

SHAIDATUL AKMAR BINTI SANUDIN UNIT D-14-11 BLOCK D PPR INTAN BAIDURI JALAN TAMAN INTAN BAIDURI KEPONG 52100 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018258782300000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 209,046.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM831.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018258782300000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 209,046.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

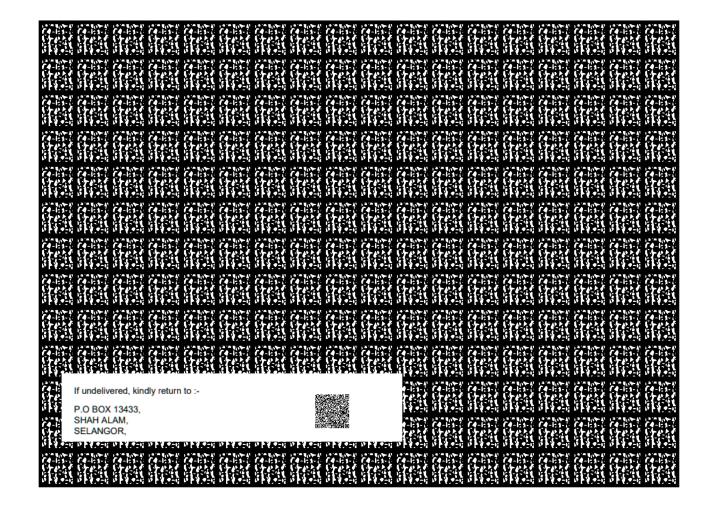
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000025)
SHAIDATUL AKMAR BINTI SANUDIN
UNIT D-14-11 BLOCK D
PPR INTAN BAIDURI
TAMAN INTAN BAIDURI KEPONG
TALAN TAMAN INTAN BAIDURI KEPONG

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52,

+603 2096 3292 46200 Petaling Jaya, Selangor Darul Ehsan. www.mbsbbank.com

+603 2096 3000



Date: 20/12/2022

MUHAMMAD AFIQ BIN A.HAMID TAMAN BUKIT JAMBUL 11900 BAYAN LEPAS

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018258919200000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 203,010.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM802.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

NO AKAUN : 45018258919200000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Wemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 203,010.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

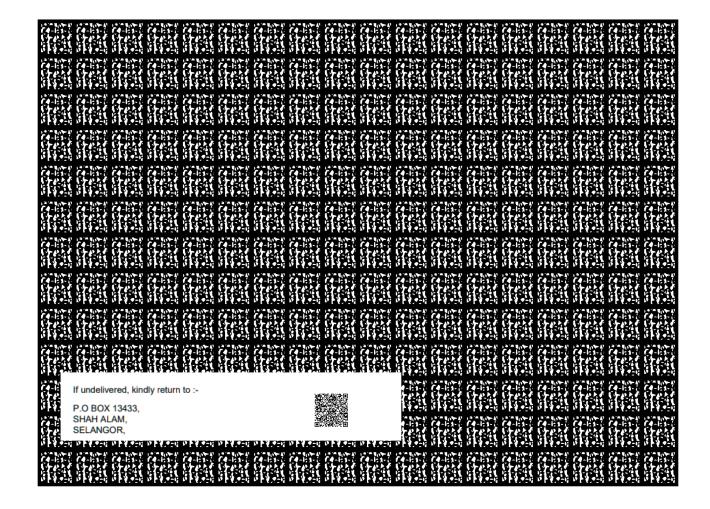
Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(000-000026) MUHAMMAD AFIQ BIN A.HAMID A-11-5 A-TAMAN BUKIT JAMBUL 11900 BAYAN LEPAS

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. ME

Date: 20/12/2022

NOORAZUWANI BINTI ZAKARIA BLOCK 16-02-02A RUMAH PANGSA IMPIAN JALAN SP 4/1 BANDAR SAUJANA PUTRA 42610 JENJAROM

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018259192800000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

T : +603 2096 3000

F: +603 2096 3292

www.mbsbbank.com

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 237,067.80

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM959.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further queries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018259192800000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 237,067.80

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000027)

MOORAZUWANI BINTI ZAKARIA

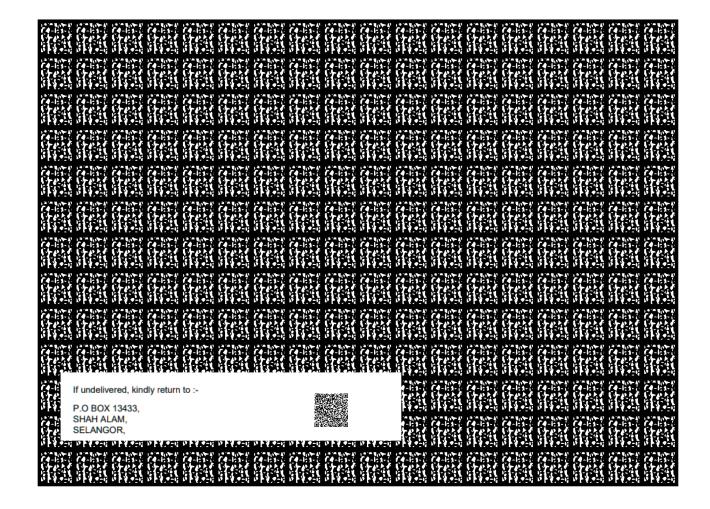
BLOCK 16-02-02A

RUMAH PANGSA IMPIAN

A2610 JENJROM

42610

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

HUZAIMAH BINTI BAHRULDDIN 27-3-2 KELUMPUK KEMUNTING D JALAN 30/56 KERAMAT WANGSA 54200 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018261230500000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription of Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 209,127.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM838.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018261230500000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 209,127.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

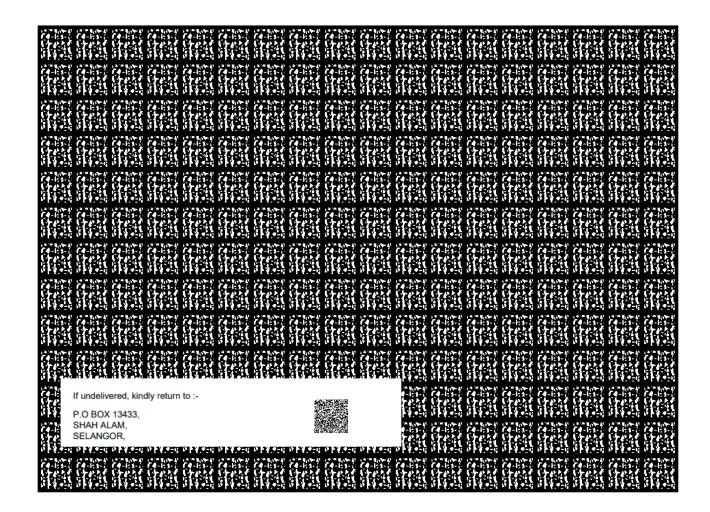
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

24200 KUALA BIUTI BAHRULDDIN 27-3-2 KELUMPUK KEMUNTING D 30/56

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NORSYUHADA BINTI AMRAN NO 1 LOT 1-F1/1396 KAMPUNG KOLAM 26800 KUALA ROMPIN

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018261453700000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 60,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 170,241.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM301.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018261453700000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 60,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 170,241.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

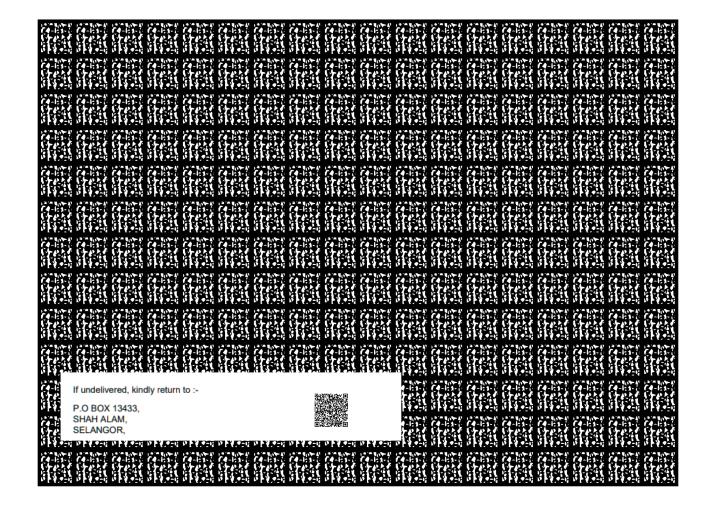
MBSB BANK BERHAD (716122-P)

(000-0000029)

NO I LOT 1-F1/1396

KAMPUNG KOLAM

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

MUHAMMAD HAFIZUDDIN BIN MOHD HILMI 6131 JALAN SULAIMAN 1 TAMAN RAWIYAH SULAIMAN JAYA BATU 8 1/4 GOMBAK UTARA 53100 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018261517700000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 173,544.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM523.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 450182615177700000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 173,544.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

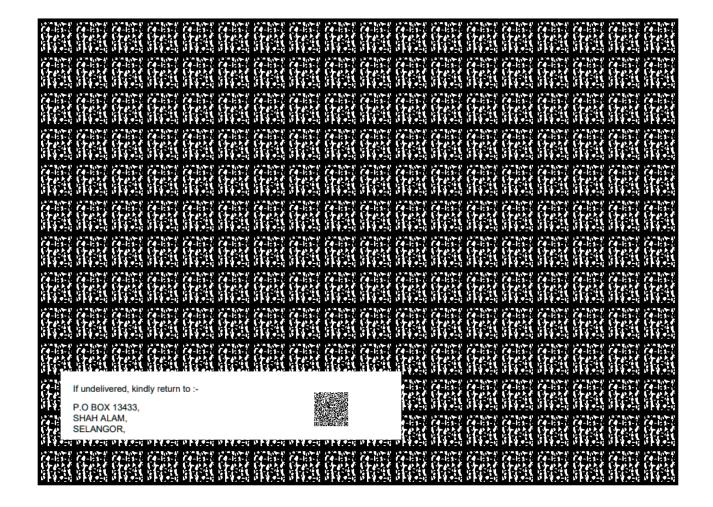
Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NUR ZAMIRA BINTI HAMID NO 1121 KUALA MUDA 13110 PENAGA

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018261632700000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 203,544.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM799.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018261632700000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 203,544.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

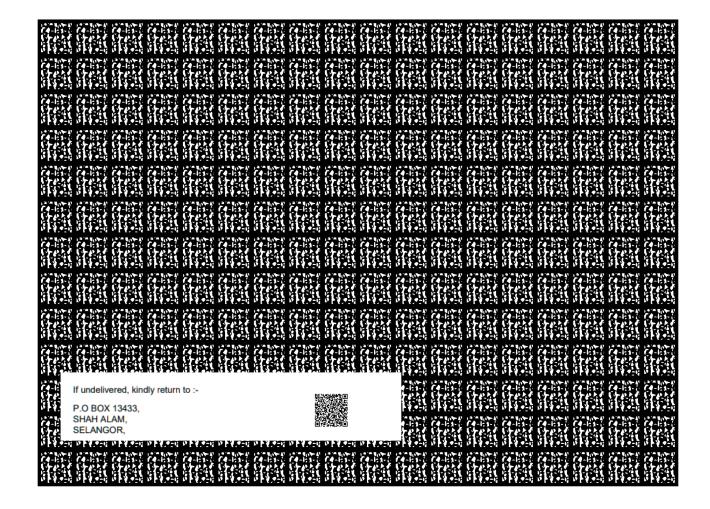
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(0000-0000) NUR ZAMIRA BINTI HAMID NO 1121 KUALA MUDA 13110 PENAGA

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

SYAZWAN BIN SAHARUDIN A05-206 JALAN SAMUDRA TIMUR 7 TAMAN SAMUDRA 68100 BATU CAVES

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018261746300000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 203,678.40

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM799.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018261746300000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 203,678.40

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

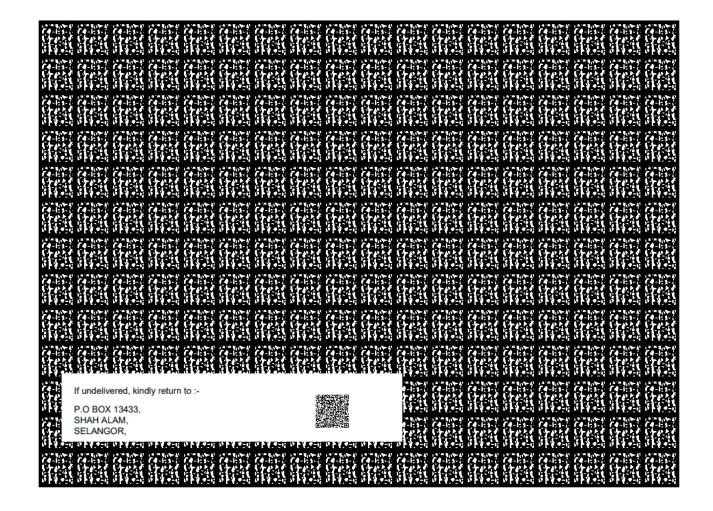
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000032) SYAZWAN BIN SAHRRUDIN A05-206 JALAN SAHUDRA TIMUR 7 TAMAN SAHUDRA 68100 RATU CAVES

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

AHMAD SHAHID AMRI BIN RAZAK NO 74 JALAN WANGSA MURNI 9 WANGSA MELAWATI SETAPAK 53300 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018261769200000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Bancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 206,592.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM823.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018261769200000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 206,592.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

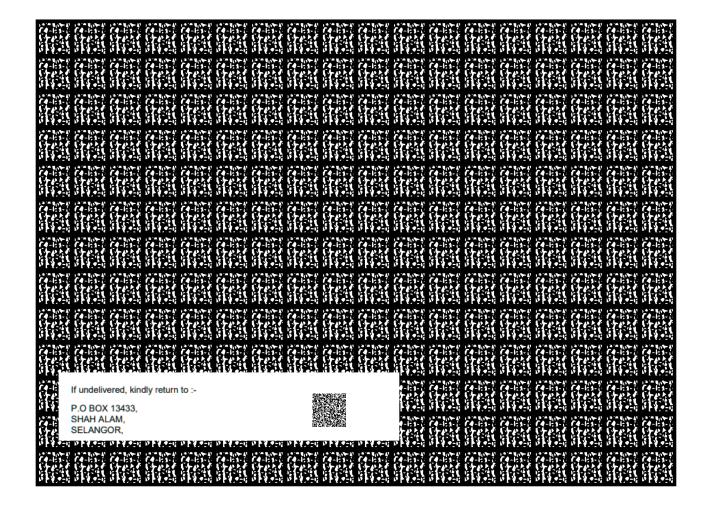
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(0000-00003) MAMAD SHAHID DAMRI BIN RAZAK NO 74 JALAN WANGSA MURNI 9 WANGSA MELAWATI SAGATAR SAGAN KALA LUMPUR

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

MUHAMMAD AZIM BIN HASNUL RIZAL LOT 414-16 JALAN SATU OFF TAMAN GREENWOOD KAMPUNG CHANGKAT GOMBAK 53100 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018262243200000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Bancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 203,544.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM796.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018262243200000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 203,544.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

23100 KUPLA LUMPUR

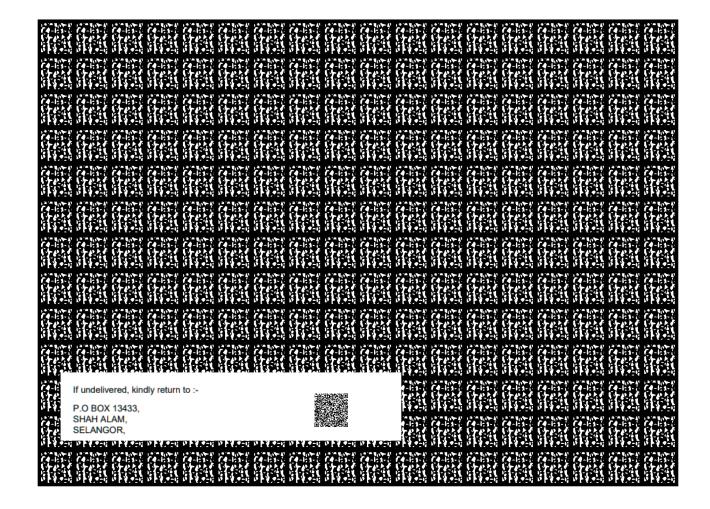
MUHAMMAD AZIM BIN HASUUL RIZAL

TOT 414-16 JALAN GOMBAK

TOMBAN GREENWOOD

TOMBAN GREENWOOD

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

SITI NADIA BINTI KAMAROL ZAMAN MD SHAHRIN BIN BAHARUDIN BLOK 33-00-02 FLAT SRI LANGKAWI 2 GOMBAK 53100 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018262368400000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Bancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 209,940.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM825.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018262368400000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 209,940.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

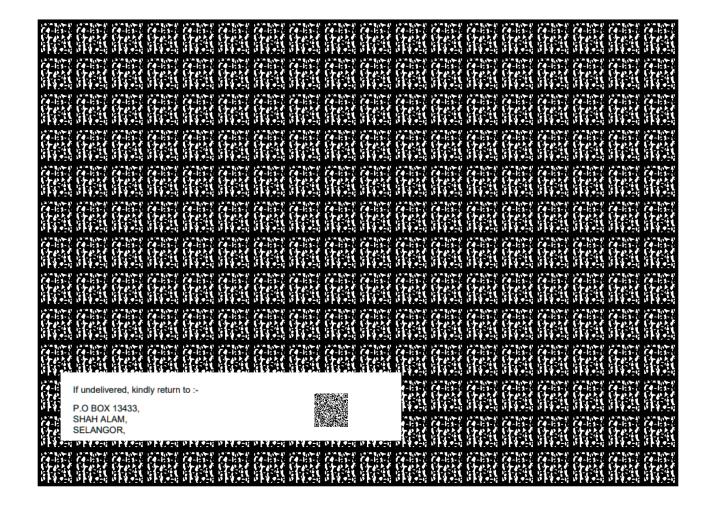
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000035)
SITI NADIA BINTI KAMAROL ZAMAN
MD SHAHRIN BIN BAHARUDIN
BLOK 33-00-02
FLAT SRI LANGKAWI 2
GOMBAK

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

FARAH NABILAH BINTI MD RIZA NO 29 JALAN TIB 2/10 TAMAN INDUSTRI BOLTON 68100 BATU CAVES

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018262813900000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 30,000.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 174,174.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM522.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018262813900000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 30,000.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 174,174.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000036)

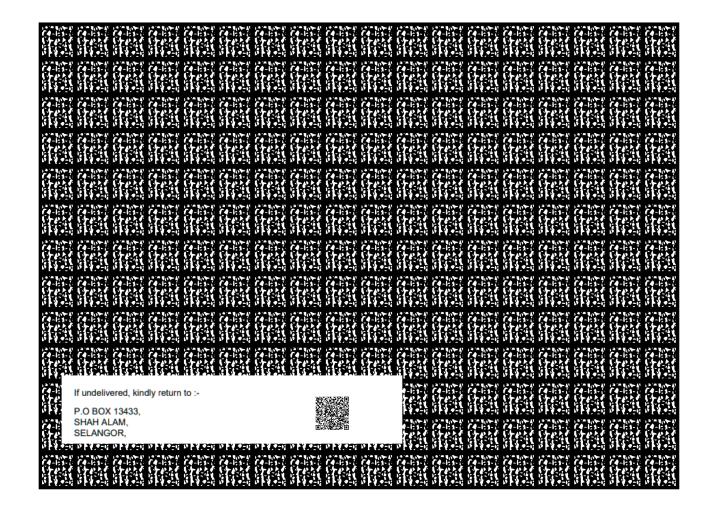
PARAH WABILAH BINTI MD RIZA

NO 29 JALAN TIB 2/10

TAMAN INDUSTRI BOLTON

68100 BATU CAVES

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52,

+603 2096 3292 46200 Petaling Jaya, Selangor Darul Ehsan. www.mbsbbank.com

+603 2096 3000



Date: 20/12/2022

NORRAFIDAH BINTI ISMAIL NO 49 A1-1 PANGSAPURI SRI IXORA JALAN PERIMBUN 27/11 SEKSYEN 27 40400 SHAH ALAM

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018263101600000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 42,203.40

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 161,898.99

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM562.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

: 45018263101600000 NO AKAUN KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 42,203.40

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 161,898.99

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

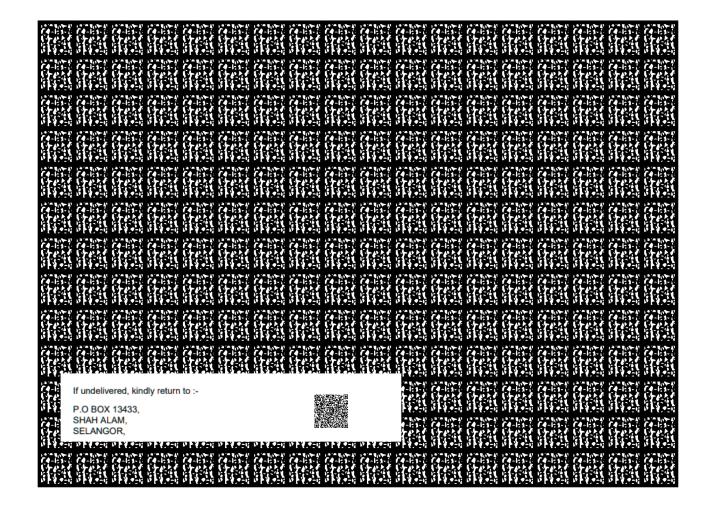
Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(000-000037) NORRAFIDAH BINTI ISMAIL NO 49 AL-1 PANGSAPURI SRI IXORA JALAN PERIMBUN 27/11 SEKSYEN 27 40400 SHAH ALAM

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NUR SYAHIRAH BINTI MAAS MAAS BIN RAIS BLOK 10-04-01 FLAT SRI MELAKA KM 6 JALAN CHERAS 56100 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018263105900000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 36,700.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 183,986.60

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM680.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018263105900000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 36,700.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 183,986.60

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

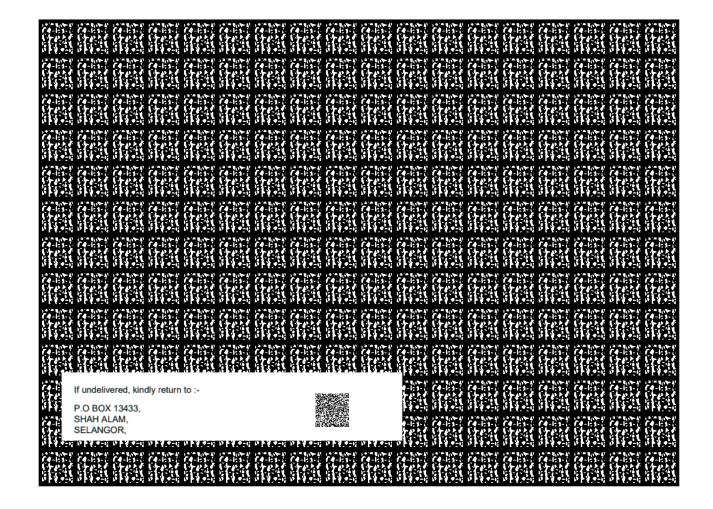
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000038) NUR SYRHIRAH BINTI MARS BLOK 10-04-01 TAT SRI MELAKA KM 6 JALAN CHERAS

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

SHAHRUL REDZUAN BIN SHAMSUL BAHRI HASLINA BINTI AHAMAD NO 76 JALAN PERMAS 2/5 BANDAR BARU PERMAS JAYA 81750 MASAI

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018263484800000

FINANCING FACILITY : CM RESI CP

We refer to the above and wish to advise that your CM Residential CP ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 23,173.51

Type of Disbursement : Full/Final Disbursement

Total Disbursement to date : RM 381,110.94

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,766.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018263484800000 KEMUDAHAN PEMBIAYAAN : CM Residential CP

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential CP ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 23,173.51

Jenis Pembayaran : Pembayaran Akhir

Jumlah Keseluruhan Pembayaran Terkini : RM 381,110.94

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

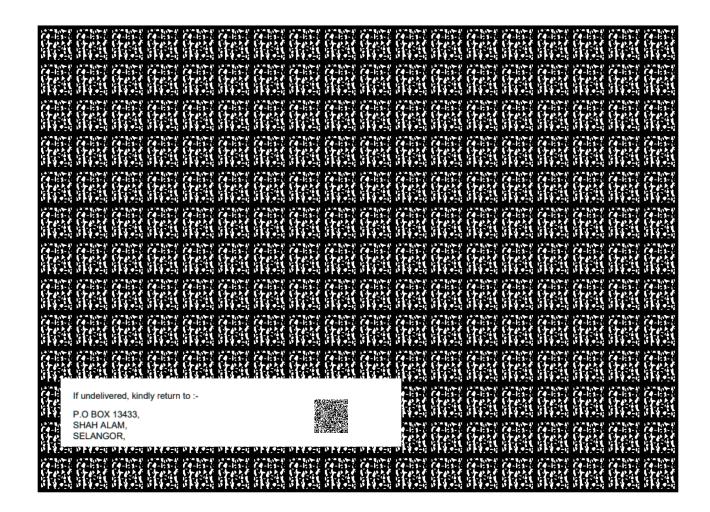
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000000099) SHAHRUL REDZUAN BIN SHAMSUL BAHRI HASLINA BINTI AHAMAD NO 76 JALAN PERMAS 2/5 BANDAR BARU PERMAS JAYA 1420 ALSAN 1ASAN

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. MBSB BANK

Date: 20/12/2022

NASRUL MUHAIMIN BIN HARUN NO 30 JALAN BUNGA DAHLIA TAMAN PARIT JAYA 32800 PARIT

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018263612300000 FINANCING FACILITY : CM1HOME CP

We refer to the above and wish to advise that your CM 1stHome Scheme CP ("Financing Facility") account has been debited with the following details:-

+603 2096 3000

+603 2096 3292

www.mbsbbank.com

Date of Disbursement : 20/12/2022
Amount Disbursed : RM 182,143.48
Type of Disbursement : Full/Final Disbursement

Tatal Dishamananan tandahan SAN 040 470 00

Total Disbursement to date : RM 313,476.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,480.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018263612300000 KEMUDAHAN PEMBIAYAAN : CM 1stHome Scheme CP

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM 1stHome Scheme CP ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 182,143.48

Jenis Pembayaran : Pembayaran Akhir

Jumlah Keseluruhan Pembayaran Terkini : RM 313,476.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

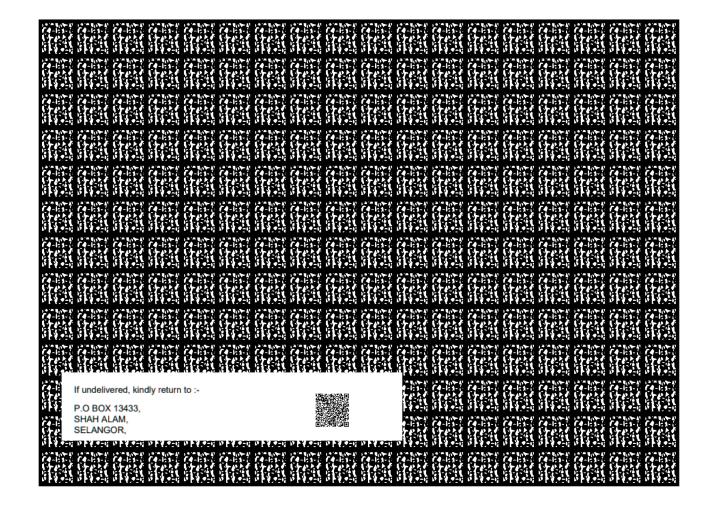
Yang benar,

MBSB BANK BERHAD (716122-P)

(0400000-000)

WUMAH WIE WIMIAHUM JUMBAN
ALIHAG ADWUE WALAT 0E OW
AYAL TIMAG WAMAT
TIMAG 008SE

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NOORAZIZAH BINTI OMAR 4 LORONG MASJID 3/69E KAWASAN MELAYU 46000 PETALING JAYA

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018263696400000

FINANCING FACILITY : CM RESI CP

We refer to the above and wish to advise that your CM Residential CP ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 299,933.47

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 299,933.47

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,637.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018263696400000 KEMUDAHAN PEMBIAYAAN : CM Residential CP

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential CP ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 299,933.47

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 299,933.47

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

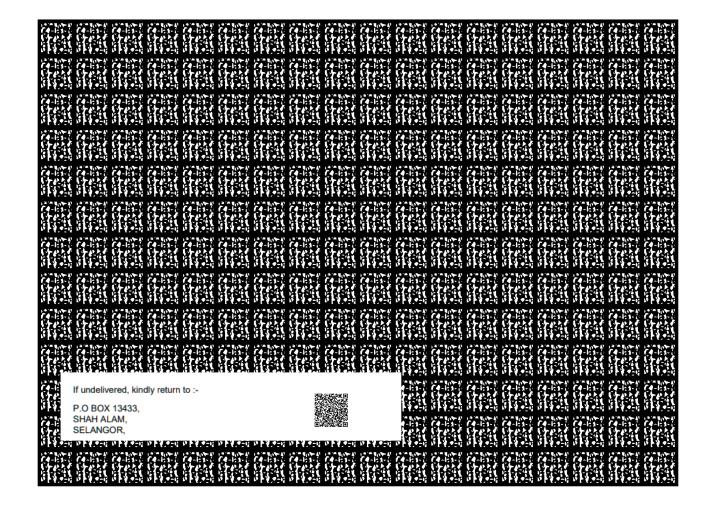
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000041)
MOORAZIZAH BINTI OMAR
4 LORONG MASJID 3/69E
KAMASAN MELAYU
46000
PETALING JAYA

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

FRANCINE ROZARIO NO 2 JALAN 14/33 46100 PETALING JAYA

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018263764200000 FINANCING FACILITY : CM UMTE UC

We refer to the above and wish to advise that your CM Ultimate UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 462,000.00

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 462,000.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM3,741.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018263764200000 KEMUDAHAN PEMBIAYAAN : CM Ultimate UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Ultimate UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 462,000.00

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 462,000.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

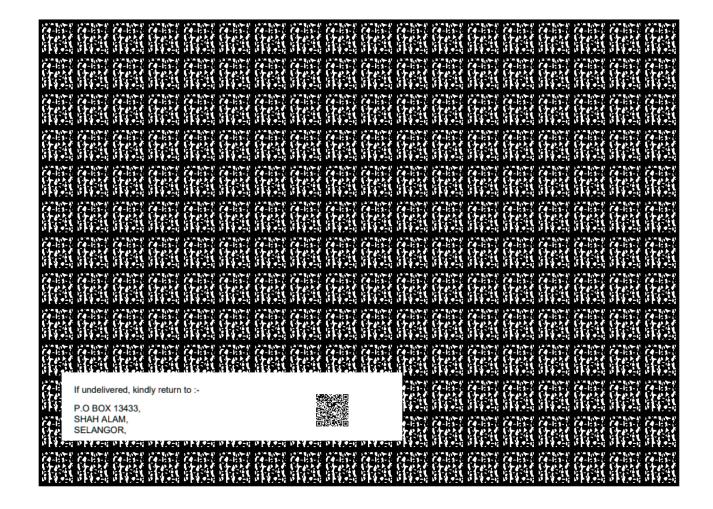
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000042) \*\*EFANCINE ROZERIO \*\*EFANCINE ROZERIO

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

F: +603 2096 3292 www.mbsbbank.com

+603 2096 3000



Date: 20/12/2022

NUR SHUHADA BINTI ABDUL MALEK BLOK E7 T2-U5 TAMAN MELATI SETAPAK 53100 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018263772300000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 42,331.05 Type of Disbursement : First Disbursement Total Disbursement to date : RM 42,331.05

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,416.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

NO AKAUN : 45018263772300000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Wemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 42,331.05 Jenis Pembayaran : Pembayaran pertama Jumlah Keseluruhan Pembayaran Terkini: RM 42,331.05

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

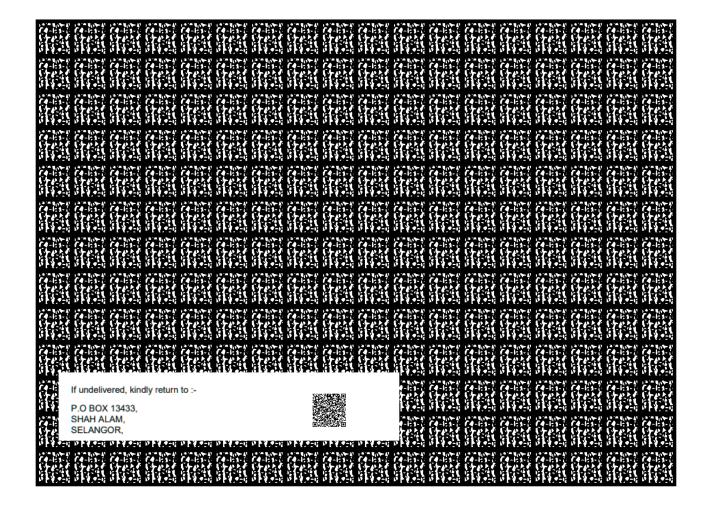
Yang benar

MBSB BANK BERHAD (716122-P)

(000-0000043)

BLOK ET T2-U5
TAMAN MELATI
SETAPAK

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52,

+603 2096 3292 46200 Petaling Jaya, Selangor Darul Ehsan. www.mbsbbank.com



Date: 20/12/2022

SITI NURSYUHADA BINTI GHAZALI 5-15 ALPHA VILLA JALAN 2/27A WANGSA MAJU 53300 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018263777400000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

+603 2096 3000

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 44,763.00 Type of Disbursement : First Disbursement Total Disbursement to date : RM 44,763.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,515.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

NO AKAUN : 45018263777400000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Wemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 44,763.00 Jenis Pembayaran : Pembayaran pertama Jumlah Keseluruhan Pembayaran Terkini: RM 44,763.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

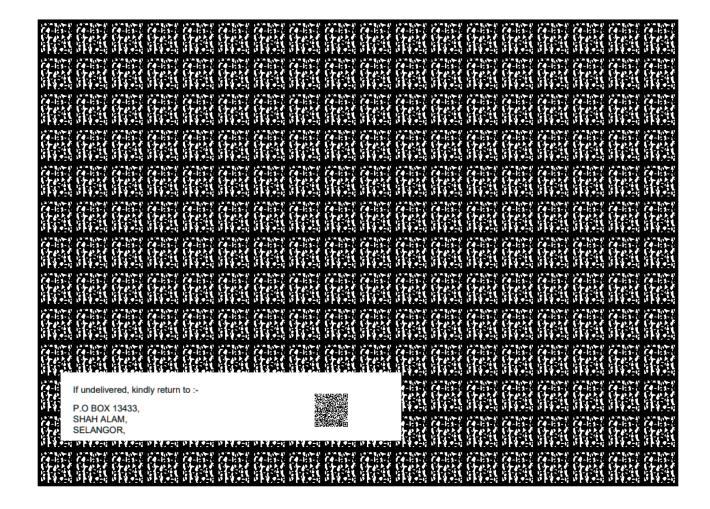
Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(000-0000044)
SITI NURSYUHADA BINTI GHAZALI
5-15 ALPHA VILLA
TALAN 2/27A
WANGSA MAJU

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

LOKE KAI CHUEN NO 101 LALUAN TASEK TIMUR 16 TAMAN SERI GAYA BERCHAM 31400 IPOH

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45018263780400000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Bancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 31,915.20

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 31,915.20

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,453.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45018263780400000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 31,915.20

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 31,915.20

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

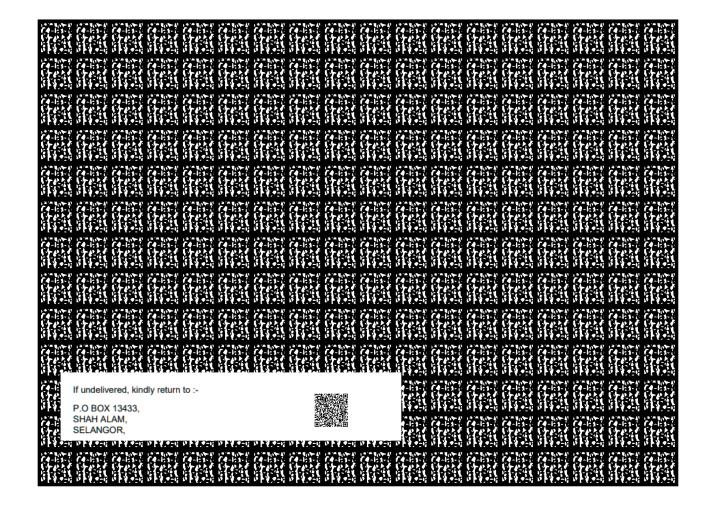
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

31400 Iboh NO 101 TYTOPN TYSEK LIWOK TE TOKE KYI CHOEN (000-0000042)

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

LIM KWEE SING BLOCK B-11-01 SUTERA PINES 43000 KAJANG

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45020001637500000 FINANCING FACILITY : CM UMTE UC

We refer to the above and wish to advise that your CM Ultimate UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 71,466.00

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 71,466.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM2,865.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45020001637500000 KEMUDAHAN PEMBIAYAAN : CM Ultimate UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Ultimate UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 71,466.00

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 71,466.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

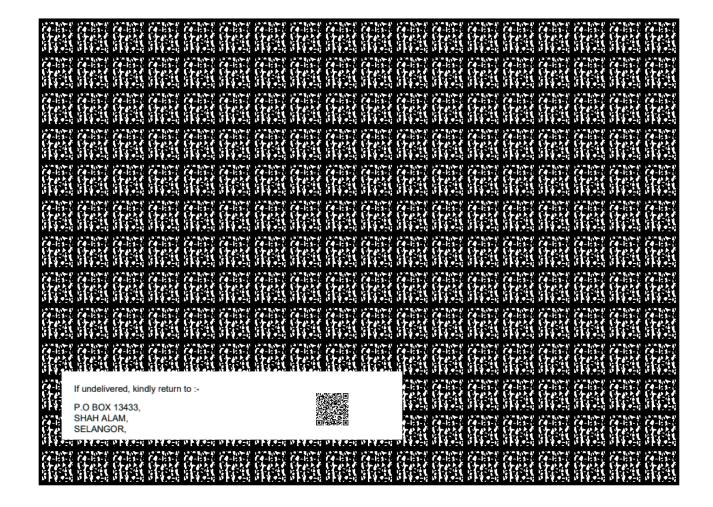
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

#3000 KPTPMG BFOCK B-TI-0T TIW KMEE SING (000-00000#0)

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

WOON SOOK FONG TAN YING XIAN 47 JALAN PJU 10/17 SUTERA DAMANSARA 47830 PETALING JAYA

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45020001640500000 FINANCING FACILITY : CM UMTE UC

We refer to the above and wish to advise that your CM Ultimate UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 64,315.00

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 64,315.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM2,615.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45020001640500000 KEMUDAHAN PEMBIAYAAN : CM Ultimate UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Ultimate UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 64,315.00

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 64,315.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

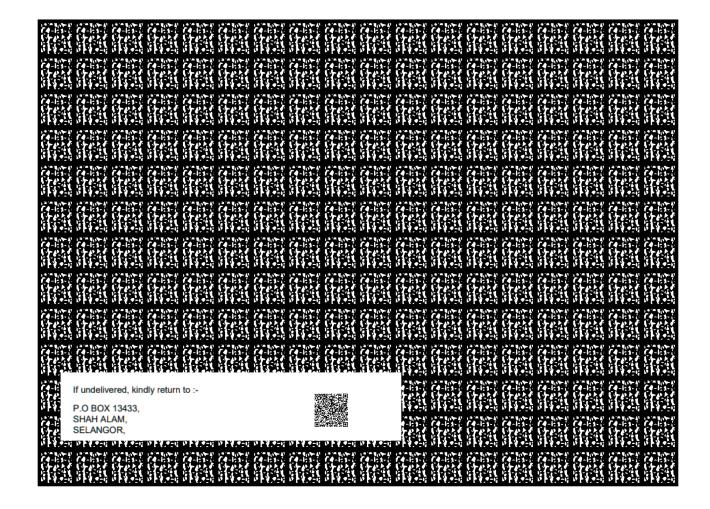
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000047)
MOON SOOK FOUG
47 JALAN PJU 10/17
SUTERA DAMANSARA
SUTERA DAMANSARA

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

RATNA BINTI JEFFRY NO 684B LORONG 4B KAMPUNG BATU KITANG JAYA 93250 KUCHING

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45023012982400000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 120,784.86

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 120,784.86

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM967.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45023012982400000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 120,784.86

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 120,784.86

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000048)

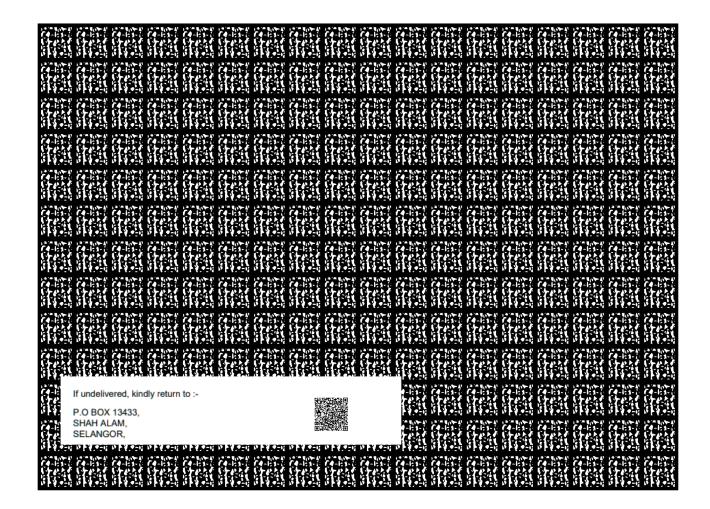
RATWA BINTI JEFFRY

LORONG 4B

RAMPUNG BATU KITANG JAYA

93250 KUCHING

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

LESTER ANAK REMUS NO 65, TAMAN TABUAN DESA INDAH LORONG 4A1 JALAN KERANJI 93350 KUCHING

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45023012983200000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 86,249.81

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 86,249.81

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM985.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45023012983200000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 86,249.81

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 86,249.81

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000049)

TESTER ANAK REMUS

TORONG 4A1

TALAN KERAUI

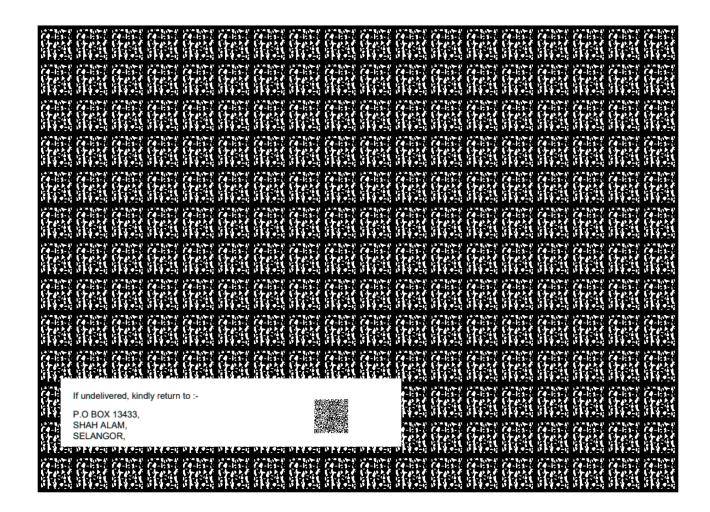
TALAN KERAUI

TALAN TABUAN DESA INDAH

TALAN TABUAN

T

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

ANNES ANAK JONATHAN SERIBU NO 101 LOT 482 LORONG 1A TAMAN BOULDER BUILT JALAN DATUK STEPHEN YONG 93250 KUCHING

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45023012984000000 FINANCING FACILITY : CM1HOME UC

We refer to the above and wish to advise that your CM 1stHome Scheme UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 188,100.00

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 188,100.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,041.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45023012984000000
KEMUDAHAN PEMBIAYAAN : CM 1stHome Scheme UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM 1stHome Scheme UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 188,100.00

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 188,100.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000050)

ANNES ANAK JONATHAN SERIBU

NO 101 LOT 482 LORONG IA

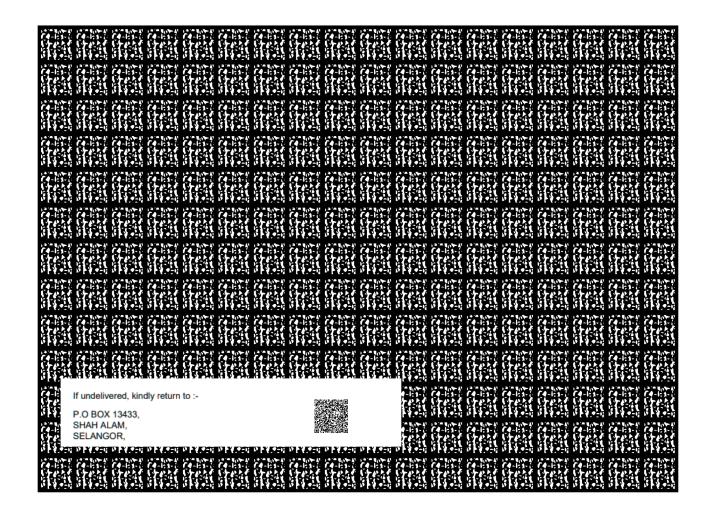
TAMAN BOULDER BUILT

TAMAN STEPHEN YONG

STATEMEN TONG

TAMAN STEPHEN TONG

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

LIZSTHERN ANAK JUN @ JOHN OLIVIA ENCHIE ANAK EPOI RUMAH GRAMAN KM6 JALAN TATAU-SANGAN SUNGAI EMPUAK, JELAI 97200 TATAU

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45032002503300000 FINANCING FACILITY : CM1HOME UC

We refer to the above and wish to advise that your CM 1stHome Scheme UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 35,880.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 260,088.74

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,037.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

 NO. AKAUN
 : 45032002503300000

 KEMUDAHAN PEMBIAYAAN
 : CM 1stHome Scheme UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM 1stHome Scheme UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 35,880.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 260,088.74

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

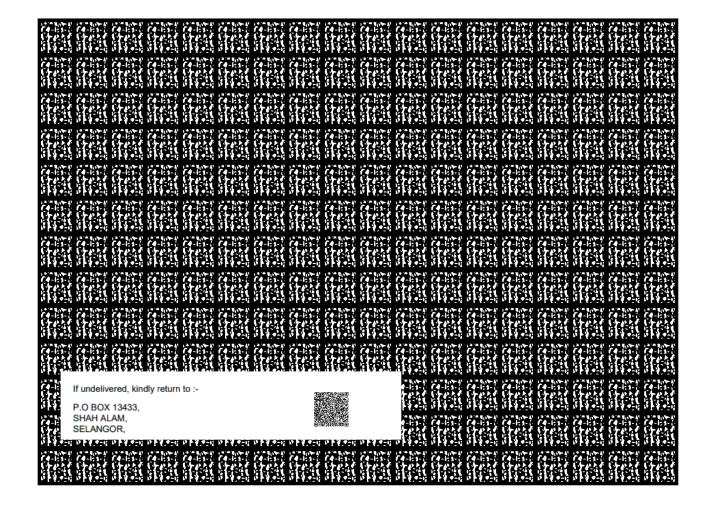
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000051)
LIZSTHERN ANAK JUN @ JOHN
OLIVIA ENCHIE ANAK EPOI
RUMAH GRAMAN KM6
JALAN TATAU-SANGAN
SUNGAI EMPURK, JELAI

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. MBSB BANK

Date: 20/12/2022

MUHAMMAD ZULHILMI BIN MAT TAHIR NO 63 JALAN SERI BAYU 1 TAMAN SERI BAYU 32040 SERI MANJONG

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45033001948100000 FINANCING FACILITY : CM RESI CP

We refer to the above and wish to advise that your CM Residential CP ("Financing Facility") account has been debited with the following details:-

+603 2096 3000

+603 2096 3292

www.mbsbbank.com

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 57,049.87

Type of Disbursement : Full/Final Disbursement

Total Disbursement to date : RM 362,752.82

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,657.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45033001948100000 KEMUDAHAN PEMBIAYAAN : CM Residential CP

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential CP ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 57,049.87

Jenis Pembayaran : Pembayaran Akhir

Jumlah Keseluruhan Pembayaran Terkini : RM 362,752.82

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

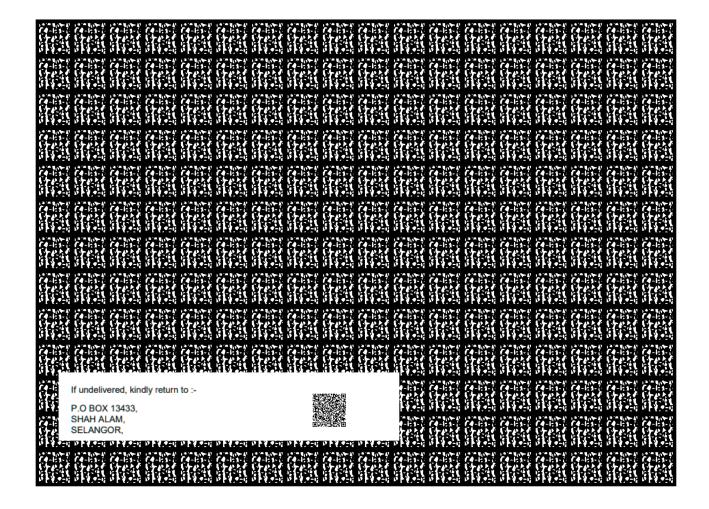
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000052) MUHAMMAD ZULHILMI BIN MAT TAHIR NO 63 JALAN SERI BAYU L ARAN SERI BAYU L 32040 SERI MANJONG

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

CHONG FUI FAH NO 13 B LORONG DING LIK KHONG 14C 96000 SIBU

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45038001526600000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 35,880.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 279,195.13

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,225.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45038001526600000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 35,880.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 279,195.13

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

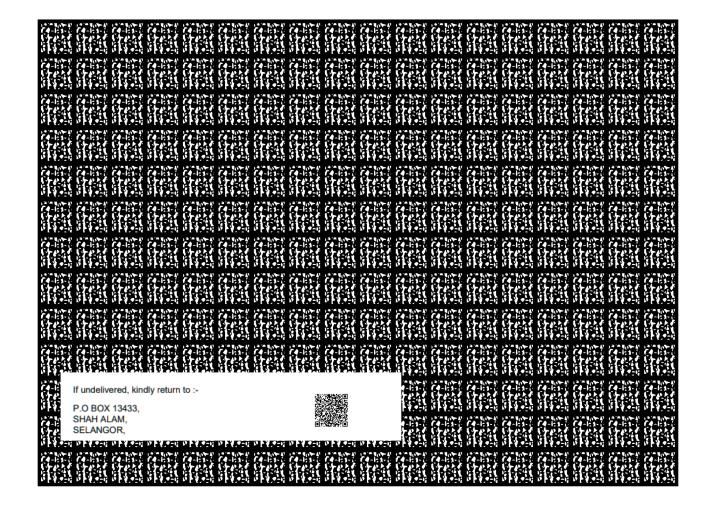
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

00000 SIBN TOKONG DING FIK KHONG T∜C NO T3 B CHONG ENI E∀H (000-0000023)

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

PJ Sentral, T: +603 2096 3000 en 52, F: +603 2096 3292 Darul Ehsan. www.mbsbbank.com



Date: 20/12/2022

LIM SOON MUI NO. 25 PASAR LAMA TATAU 97200 TATAU

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45038001564900000 FINANCING FACILITY : CM1HOME UC

We refer to the above and wish to advise that your CM 1stHome Scheme UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 68,360.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 263,133.02

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM610.19 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45038001564900000
KEMUDAHAN PEMBIAYAAN : CM 1stHome Scheme UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM 1stHome Scheme UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 68,360.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 263,133.02

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

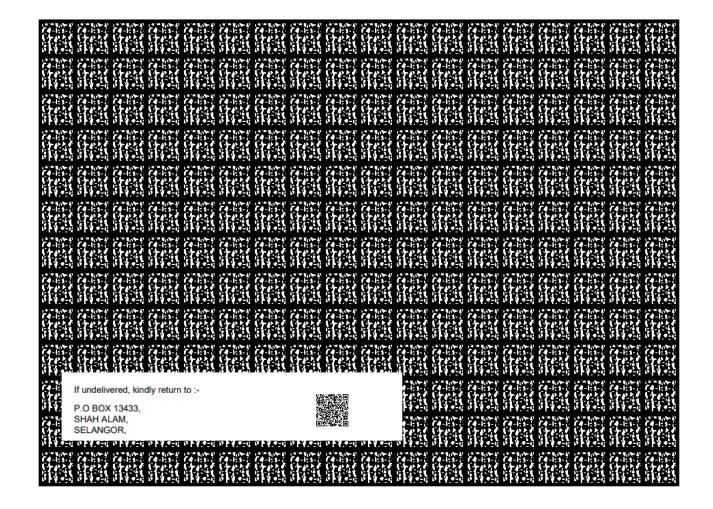
Yang benar,

MBSB BANK BERHAD (716122-P)

(\$20000-000)
IUM NOOS MII

2C .OU
UATAT AMAI AA2AG
UATAT 00576

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

MOHAMAD AZFAR BIN JAFAR LOT 5976 LORONG 10-1 DESA PUJUT BANDAR BARU PERMYJAYA 98000 MIRI

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45038001578900000 FINANCING FACILITY : CM1HOME UC

We refer to the above and wish to advise that your CM 1stHome Scheme UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 36,380.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 279,111.58

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,625.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

 NO. AKAUN
 : 45038001578900000

 KEMUDAHAN PEMBIAYAAN
 : CM 1stHome Scheme UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM 1stHome Scheme UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 36,380.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 279,111.58

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

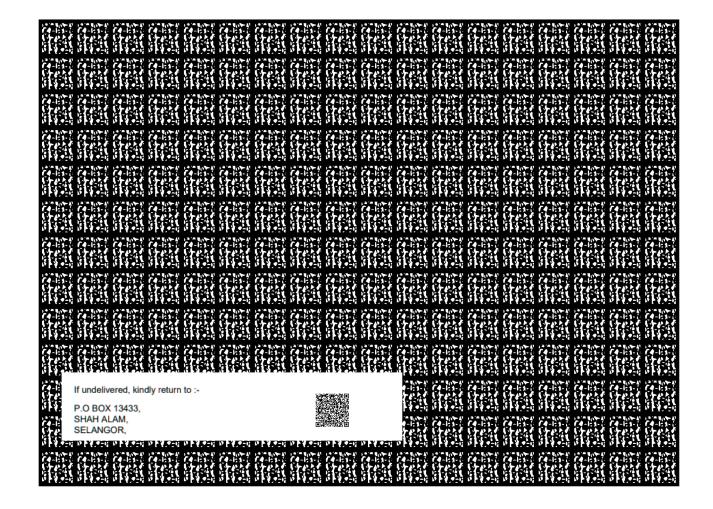
Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000055)

MOHAMAD AZFAR BIN JAFAR
LOT 5976 LORONG 10-1
DESA PUJUT
ASAUDAR BARU PERMYJAYA
98000 MIRI

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NUR AZERA IZZATI BINTI MOHAMMAD D-16-22 PANGSAPURI SRI PENARA BANDAR SRI PERMAISURI CHERAS 56000 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45039001293100000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 42,067.80

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 42,067.80

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,502.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45039001293100000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 42,067.80

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 42,067.80

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

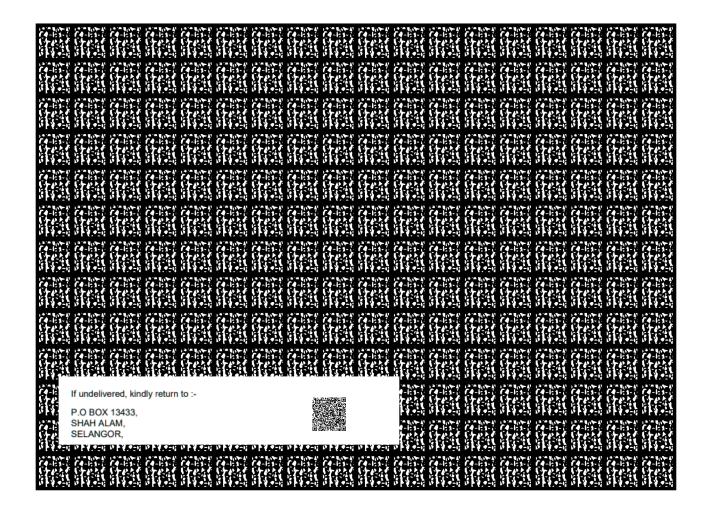
MBSB BANK BERHAD (716122-P)

(000-0000056)

MUR AZERA IZZATI BINTI MOHAMMAD
D-16-22 PANGSAPURI SRI PENARA
CHERAS
CHERAS

S6000 KUALA LUMPUR

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA MO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52,

+603 2096 3000 +603 2096 3292 46200 Petaling Jaya, Selangor Darul Ehsan. www.mbsbbank.com



Date: 20/12/2022

NORAZWANI BINTI MOHAMED NAZIR H5-3 PUCHONG PERMATA 3 PERSIARAN PUCHONG PERMAI 47100 PUCHONG

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45039001295800000 FINANCING FACILITY : CM1HOME UC

We refer to the above and wish to advise that your CM 1stHome Scheme UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 294,203.70 Type of Disbursement : First Disbursement Total Disbursement to date : RM 294.203.70

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM2,057.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

NO AKAUN : 45039001295800000 KEMUDAHAN PEMBIAYAAN : CM 1stHome Scheme UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM 1stHome Scheme UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 294,203.70 Jenis Pembayaran : Pembayaran pertama Jumlah Keseluruhan Pembayaran Terkini: RM 294,203.70

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(000-0000057)

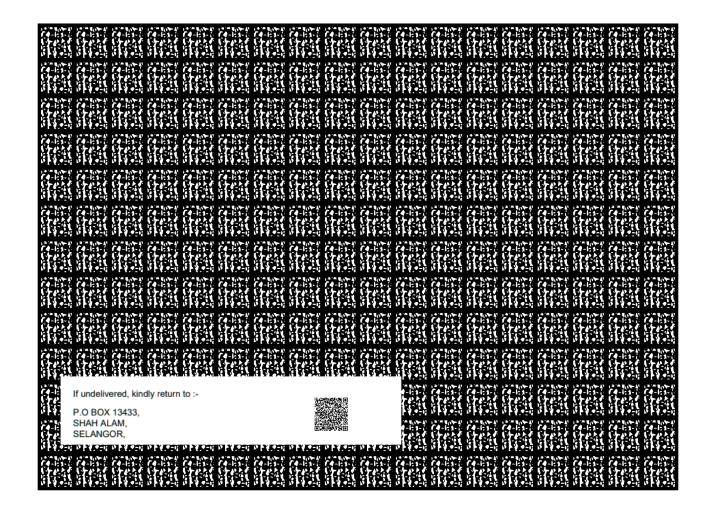
HS-3 PUCHONG PERMATA 3

PERSIARAN PUCHONG PERMAI

47100 PUCHONG PERMAI

47100 PUCHONG PERMAI

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NOOR AISHAH BINTI MOHD RADZALI NO 12 PARIT HAJI NAPIS 34350 KUALA KURAU

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45039001297400000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 38,712.00

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 38,712.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,485.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45039001297400000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 38,712.00

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini: RM 38,712.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

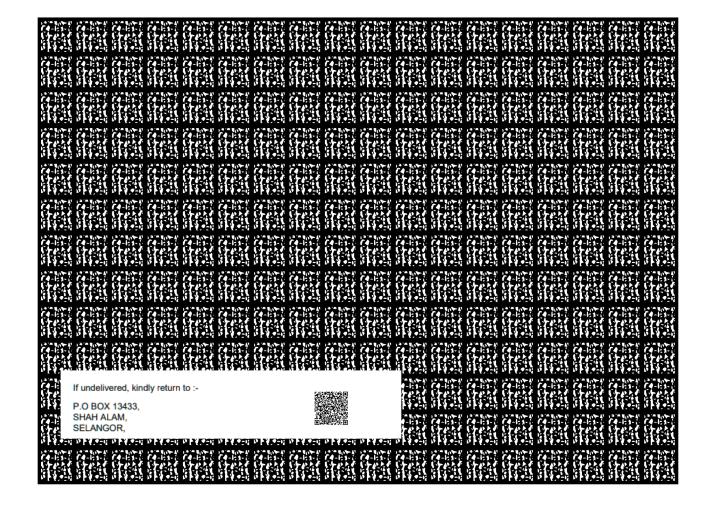
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(0000-000058) MOOR ALSHAH BINTI MOHD RADZALI NO 12 PARIT HAJI WAPIS 34350 KARAN KURAU

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52,

+603 2096 3292 46200 Petaling Jaya, Selangor Darul Ehsan. www.mbsbbank.com



Date: 20/12/2022

SAFUAN BIN HASHIM E-1-13 PANGSAPURI SRI JASA TAMAN SG BESI INDAH 43300 SERI KEMBANGAN

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45042000602800000

FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

+603 2096 3000

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 36,750.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 209,409.64

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM798.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

: 45042000602800000 NO AKAUN KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 36,750.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 209,409.64

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(000-000059)

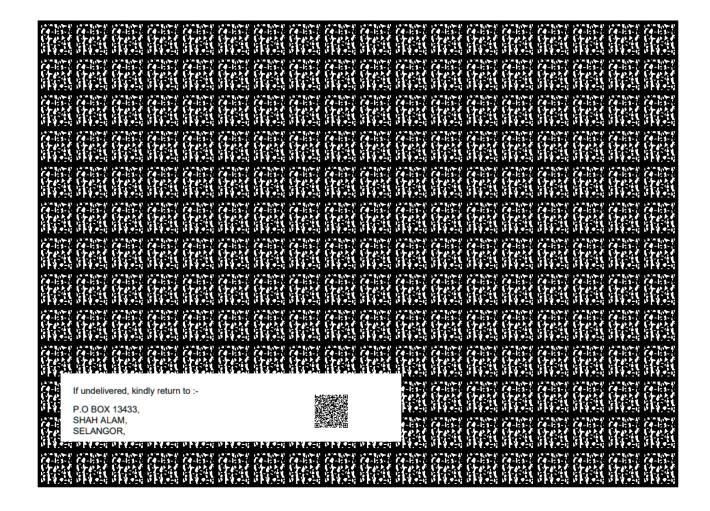
SPFUAN BIN HASHIM

E-1-13 PANGSAPURI SRI JASA

TAMAN SG BESI INDAH

43300 SERI KEMBANGAN

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

ATHIRA AZZAHRAA' BINTI BAHARUN PT 343 TAMAN BERINGIN KG KETEREH KOTA BHARU 16450 KETEREH

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45042000678800000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 36,700.00

Type of Disbursement : Subsequent/Progressive Disbursement

Total Disbursement to date : RM 213,569.04

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM942.84 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45042000678800000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 36,700.00

Jenis Pembayaran : Pembayaran Berperingkat

Jumlah Keseluruhan Pembayaran Terkini: RM 213,569.04

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

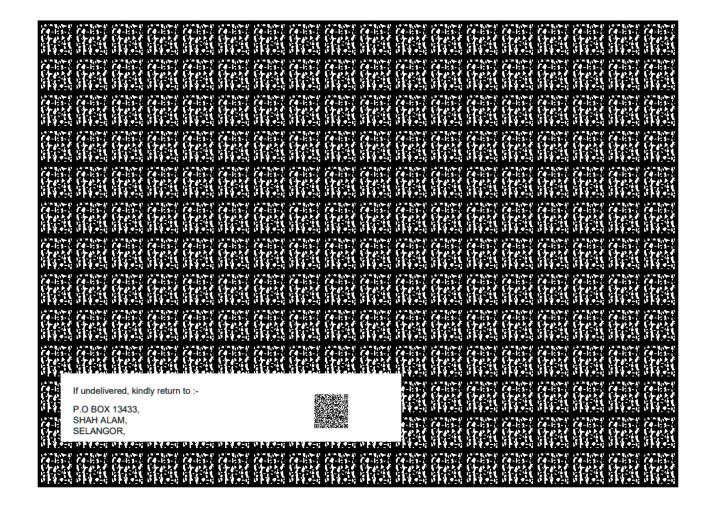
16450 KETEREH

PT 343 TAMAN BERINGIN

KOTA BHARU

TOTA BHARU

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52,

+603 2096 3292 46200 Petaling Jaya, Selangor Darul Ehsan. www.mbsbbank.com

+603 2096 3000



Date: 20/12/2022

KHAIRUL AIMAN BIN MAZLAN LOT 4412/9 JALAN PANTAI DALAM KG PANTAI DALAM 59200 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45042000753900000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "For ancing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 57,819.22 Type of Disbursement : First Disbursement Total Disbursement to date : RM 57,819.22

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,433.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

: 45042000753900000 NO AKAUN KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Wemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 57,819.22 Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini: RM 57,819.22

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

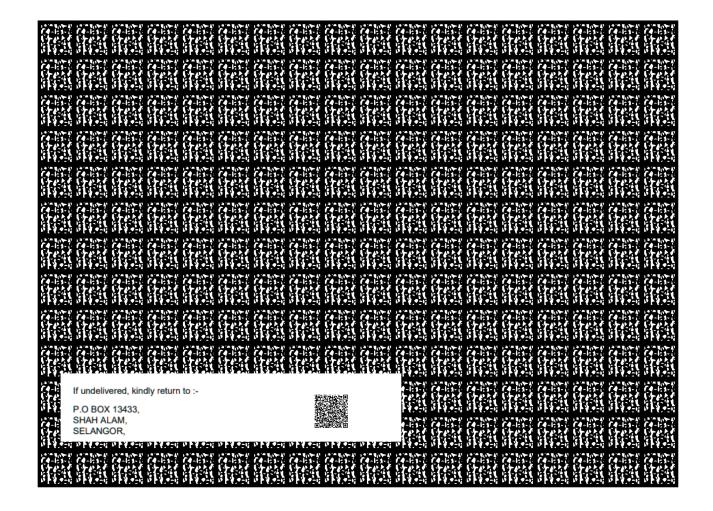
Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(000-000061) KHAIRUL AIMAN BIN MAZLAN LOT 4412/9 JALAN PANTAI DALAM KG PANTAI DALAM

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. MBSB BANK

Date: 20/12/2022

MUHAMMAD RIDZUAN SHAH BIN ABDULLAH NURUL IZZATI NABIHAH BINTI HASLAN NO 45 LOT 438 KAMPUNG BATU 14 43100 HULU LANGAT

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45042000757100000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription facility") account has been debited with the following details:-

T : +603 2096 3000

F: +603 2096 3292

www.mbsbbank.com

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 36,840.00

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 36,840.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,476.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45042000757100000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 36,840.00

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 36,840.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

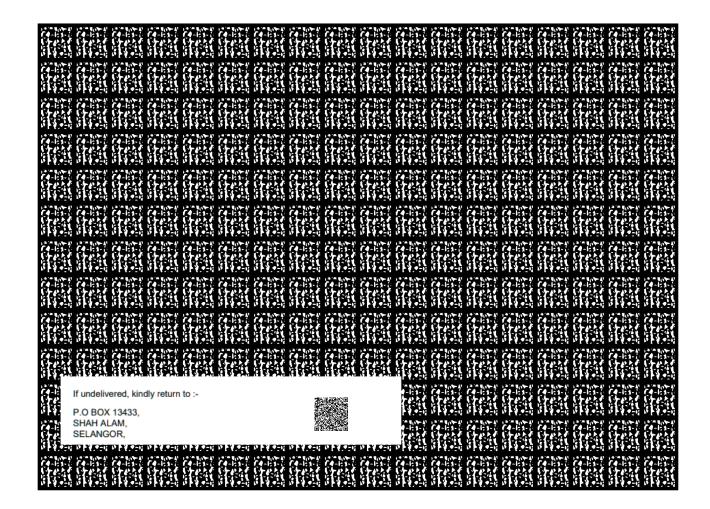
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000062) MUHAMMAD RIDZUAN SHAH BIN ABDULLAH NU 45 LOT 438 KAMPUNG BATU 14 KAMPUNG BATU 14

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

KAMAL FAIZ BIN ROSLI KAMAL KHAIRI BIN ROSLI NO 14 JALAN BUNGA CEMPA 09000 KULIM

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45042000759800000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Figure and under the country account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 42,879.00

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 42,879.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,505.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45042000759800000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 42,879.00

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 42,879.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

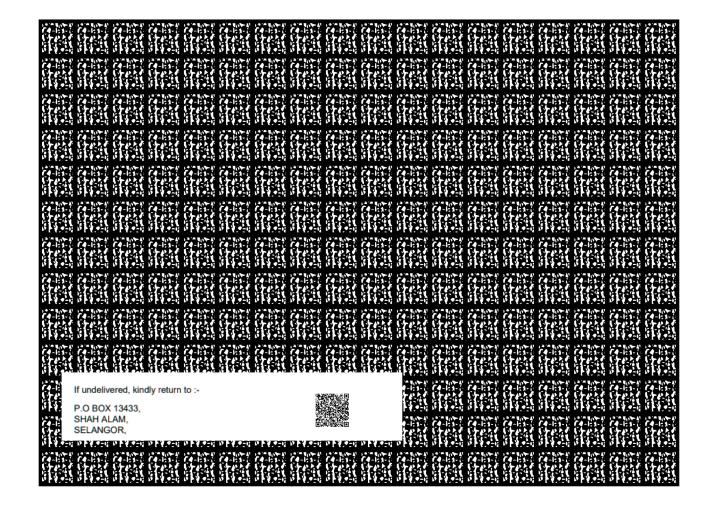
Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000063)

KAMAL KHAIRI BIN ROSLI
NO 14 JALAN BUNGA CEMPA

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

CHIA LAI MUN
CHIEW KIAN KEONG
B-33-11 UNITED POINT RESIDENCES
JALAN LANG EMAS NORTH KIARA
KEPONG
51200 KUALA LUMPUR

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45042000760100000 FINANCING FACILITY : CM UMTE CP

We refer to the above and wish to advise that your CM Ultimate CP ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 829,938.38

Type of Disbursement : First/Final Disbursement

Total Disbursement to date : RM 829,938.38

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM3,725.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45042000760100000 KEMUDAHAN PEMBIAYAAN : CM Ultimate CP

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Ultimate CP ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 829,938.38

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 829,938.38

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

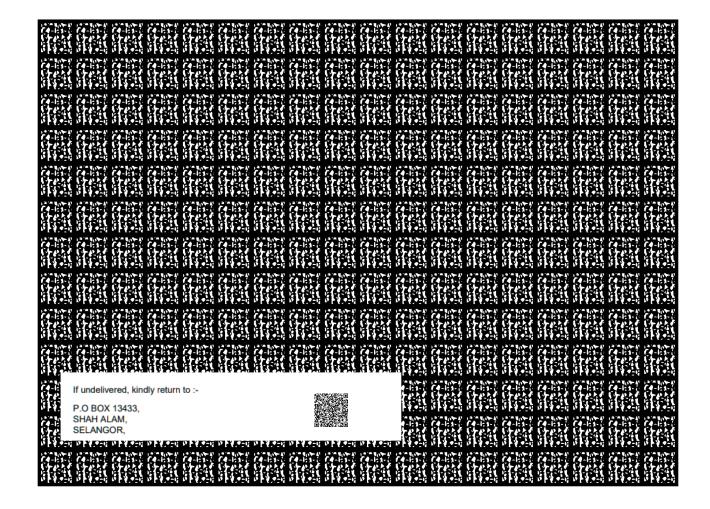
Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000064)
CHIP I'PI MINI
CHIEM KIPH KEONG
CHIEM KIPH KEONG
CHIEM KIPH KEONG
CHIEM KIPH KIPHP
CHIEM KIPH KIPHP

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

Date: 20/12/2022

YAP JUN MAN 11 JALAN SL 4/7 BANDAR SG. LONG 43000 KAJANG

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45044000763200000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

+603 2096 3000

+603 2096 3292

www.mbsbbank.com

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 392,035.45

Type of Disbursement : First/Final Disbursement

Total Disbursement to date : RM 392,035.45

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,905.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45044000763200000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 392,035.45

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 392,035.45

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(200000-000)

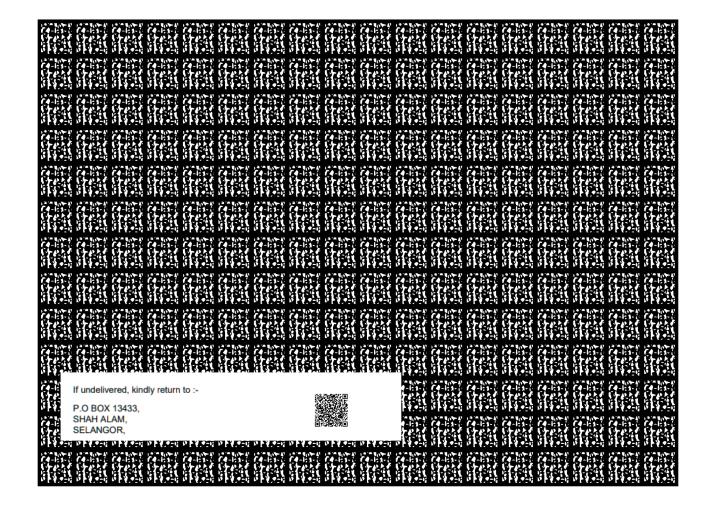
WAM NUL GAY

TABLE 11

TABLE 12

TABLE 13

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

HONG KOK HIN C-2-205 BLOCK C SRI ARA APARTMENT JALAN PJU 1A/6 ARA DAMANSARA 47301 PETALING JAYA

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45049000882600000 FINANCING FACILITY : CM UMTE UC

We refer to the above and wish to advise that your CM Ultimate UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 404,185.51

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 404,185.51

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM3,597.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

 NO. AKAUN
 : 45049000882600000

 KEMUDAHAN PEMBIAYAAN
 : CM Ultimate UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Ultimate UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 404,185.51

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 404,185.51

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

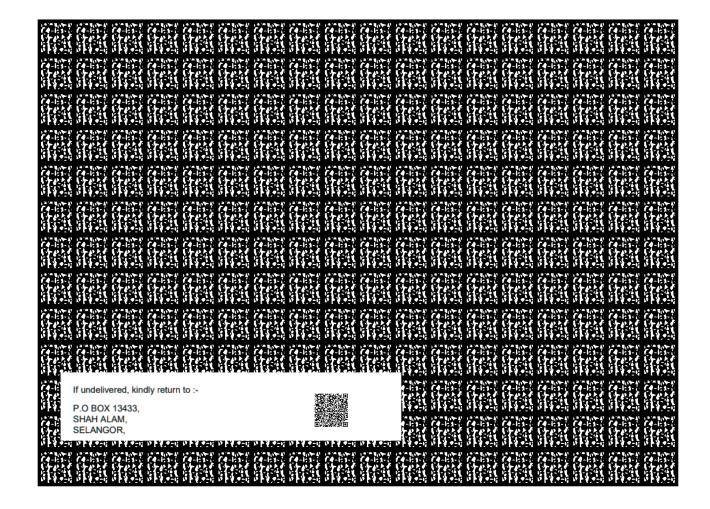
Yang benar,

MBSB BANK BERHAD (716122-P)

(000-0000066)

47301 PETELING LASH ARA APARTMENT
C-2-205 BLOCK C SRI ARA APARTMENT
APANG KOK HIN

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan. T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

MUHAMMAD HAZWAN BIN MANSOR NO 4 JALAN BATU MUDA 5 TAMAN BATU MUDA KUALA LUMPUR 68100 BATU CAVES

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45049000901600000

FINANCING FACILITY : CM AFF UC

We refer to the above and wish to advise that your CM AFFORD HOME "Transcription of Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022

Amount Disbursed : RM 70,314.00

Type of Disbursement : First Disbursement

Total Disbursement to date : RM 70,314.00

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,544.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45049000901600000 KEMUDAHAN PEMBIAYAAN : CM AFFORD HOME UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM AFFORD HOME "Memudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 70,314.00

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 70,314.00

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

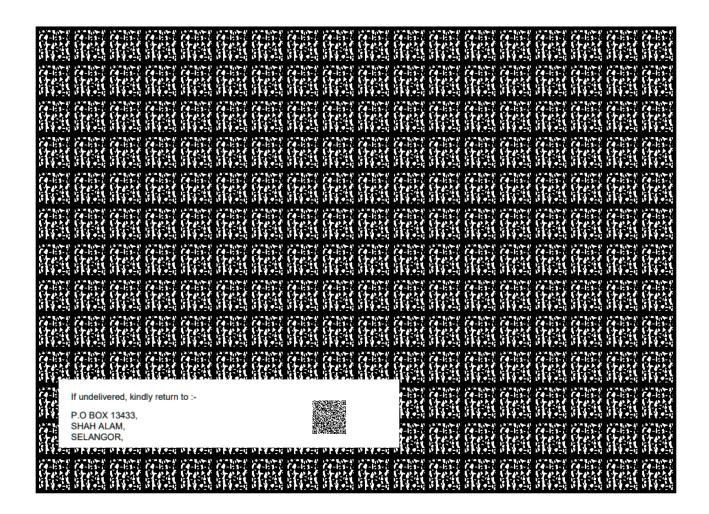
(000-000067)

MUHAMMAD HAZWAN BIN MUDA 5

TAMAN BATU MUDA

TAMAN BATU CAVES

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

+603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

NAVAMALAR A/P MINASUNDRAM PUVANESWARAN NAIR A/L MUGUTHAN NO 19 JALAN CEMPAKA 2 **BUKIT SENTOSA** 48300 RAWANG

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45052001520200000

FINANCING FACILITY : CM RESI CP

We refer to the above and wish to advise that your CM Residential CP ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 76,464.57 Type of Disbursement : First Disbursement Total Disbursement to date : RM 76,464.57

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM2,156.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully.

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan.

NOTIS PEMBAYARAN

: 45052001520200000 NO AKAUN KEMUDAHAN PEMBIAYAAN : CM Residential CP

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential CP ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022 Jumlah Pembayaran : RM 76,464.57 Jenis Pembayaran : Pembayaran pertama Jumlah Keseluruhan Pembayaran Terkini: RM 76,464.57

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar

MBSB BANK BERHAD (716122-P)

(000-0000068)

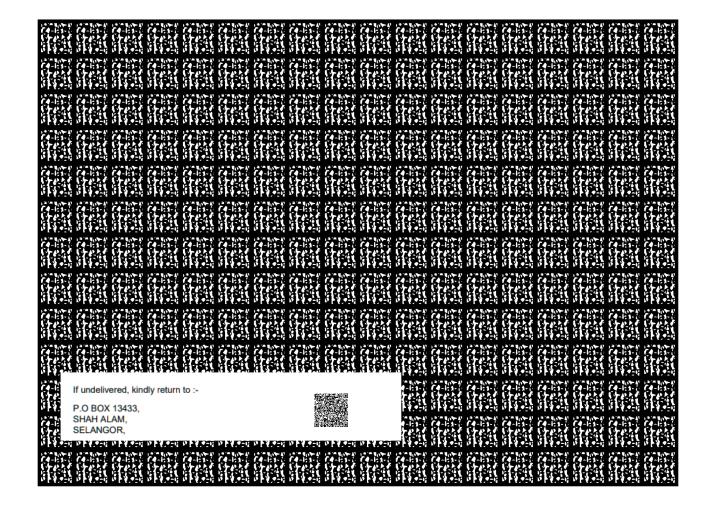
HAVAMALAR A/P MINASUNDRAM

TO 19 JALAN CEMPAKA 2

BUKIT SENTOSA

TO 29 ARWANG

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102



Registration No.: 200501033981 (716122-P)

Level 25, Menara MBSB Bank, PJ Sentral, Lot 12, Persiaran Barat, Seksyen 52, 46200 Petaling Jaya, Selangor Darul Ehsan.

T: +603 2096 3000 F: +603 2096 3292 www.mbsbbank.com



Date: 20/12/2022

THAM XUE FENG NO 787 JALAN 27 TAMAN DESA DAMAI 28700 BENTONG

Dear Sir/Madam

NOTIFICATION OF DISBURSEMENT

ACCOUNT NUMBER : 45052001578400000 FINANCING FACILITY : CM RESI UC

We refer to the above and wish to advise that your CM Residential UC ("Financing Facility") account has been debited with the following details:-

Date of Disbursement : 20/12/2022 Amount Disbursed : RM 371,424.30

Type of Disbursement : First/Final Disbursement

Total Disbursement to date : RM 371,424.30

As per our earlier Notice of Disbursement, you shall continue to pay the monthly payment of RM1,804.00 on the first day of each month until full settlement.

Payment can be made through our nationwide branches or alternatively at any of our participating payment channels listed on MBSB Bank website.

Please ensure that the payment reaches us before the first day of the month, failing which late payment compensation ("Ta widh") of 1% p.a. on the amount in arrears (not compounded), calculated daily after the due date will be charged and debited into your financing account.

Should you have further gueries and/or require assistance in relation to your financing account, please contact our Customer Service Center at 03-2096 3000.

Thank you.

Your faithfully,

MBSB BANK BERHAD (716122-P)

Note: This is a computer-generated document. No signature is required.

Tuan/Puan,

NOTIS PEMBAYARAN

NO. AKAUN : 45052001578400000 KEMUDAHAN PEMBIAYAAN : CM Residential UC

Kami merujuk perkara di atas dan ingin memaklumkan bahawa akaun CM Residential UC ("Kemudahan Pembiayaan") anda telah didebitkan dengan jumlah seperti butiran di bawah:-

Tarikh Pembayaran : 20/12/2022

Jumlah Pembayaran : RM 371,424.30

Jenis Pembayaran : Pembayaran pertama

Jumlah Keseluruhan Pembayaran Terkini : RM 371,424.30

Merujuk kepada Notis Pembayaran kami yang terdahulu, bayaran bulanan anda kekal sebanyak RM 485.00 dan hendaklah dibayar pada hari pertama setiap bulan sehingga penyelesaian penuh.

Bayaran boleh dibuat melalui cawangan kami di seluruh negara atau sebagai alternatif di mana-mana saluran pembayaran terpilih seperti yang tersenarai di laman web MBSB Bank.

Sila pastikan pembayaran dibuat sebelum hari pertama setiap bulan dan sekiranya gagal, pampasan bayaran lewat ("Ta widh") sebanyak 1% setahun daripada jumlah tunggakan (tidak dikompaun), dikira setiap hari selepas tarikh akhir akan dikenakan dan didebitkan ke dalam akaun pembiayaan anda.

Untuk sebarang pertanyaan atau bantuan berkaitan akaun pembiayaan anda, sila hubungi Pusat Khidmat Pelanggan kami di 03-2096 3000.

Terima kasih.

Yang benar,

MBSB BANK BERHAD (716122-P)

(000-000069)

THAM XUE FENG

TAMAN DESA DAMAI

S8700

BENTONG

BAYARAN POS JELAS POSTAGE PAID PUSAT MEL NASIONAL SHAH ALAM MALAYSIA NO. SG 1102

