



Seller's Authorization

Prior to any wire transfer of funds to the Seller, Freddie Mac must have the Seller's authorization in writing. This form must be signed by a representative authorized to provide wire transfer instructions.

1. Seller/Service Number

2. Seller/Service Name

3. City/State

4. Full Name of Seller's Bank

5. City/State

6. Seller's Bank ABA Number

7. Seller's Account Number with Bank

8. Special Instructions

For Attention of

Immediately Phone

9. Status (check one)

Existing New Instructions Change to Current Instructions

(If new or change to current instructions, complete and provide Wire Transfer Authorization, Form 483M)

Mandatory Signature

By electronically signing this Form on behalf of my company, I hereby certify and agree that I have confirmed that my company has determined that my Electronic Signature complies with the requirements in Guide Section 2.14, and that my Electronic Signature on this Form shall be as binding, valid and enforceable as my original written signature on a paper original of this Form.

10. The above instructions are approved by:

Signature of Seller's Corporate Officer	
Typed Name of Seller's Corporate Officer	
Corporate Title	
Date Approved	Telephone Number