

Wire Transfer Authorization - Non-Warehoused Mortgage



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

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