Purpose: This guide provides the steps for where to access the GPI Web Access tool for Multifamily Seller/Servicers to be able to authorize remittances.

Remitting via GPI Web Access: Once the two individuals selected as the primary and secondary contacts have received the email with their PIN, remittances can be made via the web. If the designated contacts have not received the PIN information, please contact Multifamily_Cash_Desk@freddiemac.com.

Use the following link to get directly to the Investor Reporting page: https://mf.freddiemac.com/seller_servicer/reporting/ and then begin at step 3 below, or follow the below steps.

Step 1. Go to https://mf.freddiemac.com
Step 2. Under the Seller/Servicers navigation click on Investor Reporting
Step 3. Under Applications, click on the Log In button for GPI Cash Remittances (see the screenshot below)

![Investor Reporting](image-url)
Step 4. Log in using your organization’s GPI ID (Not your Seller/Servicer number) and the PIN that was received via email (See screen shot below)

![Image of GPI Web Access Guide](image)

Step 5. To enter the remittance, the process will be the same as it is for the Telephonic process. Refer to Multifamily Seller/Servicer Guide 53.7 (E) for this process.

For existing Seller/Servicers using GPI Web who need to update or change their contact information, follow the steps below.

Step 1: Email must come from an authorized signee on the Certificate of Incumbency currently on file with Freddie Mac. Send the email to the following address: Multifamily_Cash_Desk@freddiemac.com.

Step 2: Include in the email your organization’s GPI ID number and Freddie Mac Seller/Servicer number

Step 3: State that an update to contact information is needed, and provide the information and action needed: remove, add or change.