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Multifamily Wire Transfer Authorization

Complete this form using a typed format only
Please read instructions on Page 2 before completing this form

Prior to any wire transfer of funds to the Seller, Freddie Mac must have the Seller's authorization in writing. Form 483M must be signed by a representative authorized to provide wire transfer instructions in accordance with Section 32.12 of the Multifamily Seller/Service Guide, and the signature must be certified by the Seller's official seal or stamp or acknowledged by a notary public.

1. Freddie Mac regional office

2. Seller/Service number

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3. Seller's full LEGAL name

4. City, State

5. Full name of Seller's bank

6. City, State

7. Seller's bank ABA number

8. Bank branch Seller uses

9. Seller's account number with bank

10. **Special Instructions** (Check and complete only one.)

FOR ATTENTION OF _____

IMMEDIATELY PHONE (Name and telephone number) _____

11. **Status** (Check only one.)

New instructions

Change to instructions currently on Freddie Mac file

Delete instructions noted above

Mandatory

12. **Signature block** The above instruction is approved by:

Signature of Seller's corporate officer

Typed name of Seller's corporate officer

Corporate title

Date approved

Telephone number
()

13. **Official seal or stamp or acknowledgment of notary public**

Instructions for Form 483M

The Seller must complete the following items unless indicated as optional:

1. **Freddie Mac regional office:** Freddie Mac regional office where the Seller's principal office is located
2. **Seller/Servicer number:** Seller/Servicer number assigned by Freddie Mac
3. **Seller's full LEGAL name:** Full legal name of the Seller
4. **City, State:** City and state ONLY of the Seller
5. **Full name of Seller's bank:** Full legal name of the bank (FHLB, commercial bank, or Federal Reserve Bank) where the Seller has an open account for receipt of funds
6. **City, State:** City and state of the MAIN office of the Seller's bank
7. **Seller's bank ABA number:** Bank transit routing number that identifies the Seller's bank
8. **Bank branch Seller uses:** Bank branch if the Seller's account is not at the bank's main office
9. **Seller's account number with bank:** Seller's account number at the Seller's bank
10. **Special instructions**

This space is provided for the Seller to furnish additional information that may expedite the notification to the Seller of actual receipt of funds at the Seller's bank (optional). Because space is limited to 30 characters, only one special instruction can be used.

 - a. **FOR ATTENTION OF:** This space could be used to identify a specific department or section within the bank or Seller organization that should be notified of receipt of funds.
 - b. **IMMEDIATELY PHONE:** The name and telephone number, including area code, of any individual the Seller requests the bank to call upon receipt of funds.
12. **Signature block:** The wire transfer instruction contained on this Form 483M will be accepted only if signed by an officer of the corporation.
13. **Official seal or stamp or acknowledgment of notary public:** The signature must be certified by the Seller's official seal or stamp or acknowledged by a notary public.

Mail Form 483M to: Attn: Multifamily Cash Desk
 Freddie Mac
 8100 Jones Branch Drive
 McLean, VA 22102

A minimum of three business days is required to process this Form 483M.

Any questions concerning wire transfer instructions may be directed to Freddie Mac's Multifamily Cash Desk at (703) 714-2633.