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Form 483

Wire Transfer Authorization

Please read the accompanying instructions 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 483 must be signed by a representative authorized to provide wire transfer instructions, and notarized by a notary public.

1. Seller/Service number

2. Seller's full LEGAL name

3. City, State

4. Full name of Seller's bank

5. City, State

6. Seller's bank ABA number

7. Bank branch Seller uses

8. Seller's account number with bank

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

- FOR ATTENTION OF
- IMMEDIATELY PHONE (Name and telephone number)

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

- First Time Setup
- Additional Instructions
- Modify Existing Instructions

Mandatory

11. 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
()

12. Notary Public

(SEAL)

State of _____
County of _____

The foregoing instrument was acknowledged before me this __ day of _____, 20 __, by _____

Notary Public Signature: _____
Notary Public Printed Name: _____

Notary Public Commission Expires: / /
Notary Public State Registration Number: _____

Instructions for Filing Form 483

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

1. **Seller/Service number:** Seller/Service number assigned by Freddie Mac
2. **Seller's full LEGAL name:** Full legal name of the Seller
3. **City, State:** City and state ONLY of the Seller
4. **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
5. **City, State:** City and state of the MAIN office of the Seller's bank
6. **Seller's bank ABA number:** Bank transit routing number that identifies the Seller's bank
7. **Bank branch Seller uses:** Bank branch if the Seller's account is not at the bank's main office
8. **Seller's account number with bank:** Seller's account number at the Seller's bank
9. **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.
10. **Status:** This section allows the Customer to indicate:
 - (a) First Time Setup: Select this box if you are a new customer.
 - (b) Additional Instructions: Select this box to create an additional set of wire instructions.
 - (c) Modify Existing Instructions: Select this box if you need to make changes to the existing instructions, e.g., changing account number or ABA number.
 11. **Signature Block:** Must be signed by an authorized corporate officer of the Seller, and notarized. All fields must be completed
 12. **Notarization:** The officer's signature must be notarized by a Notary Public

Mail Form 483 to Attn: Customer System Setup
 Mail Stop A2B
 Freddie Mac
 8250 Jones Branch Drive
 McLean, VA 22102

Questions concerning wire transfer instructions may be directed to (800) FREDDIE.