

## Wire Transfer Authorization

Please read the accompanying instructions before completing this form.

Prior to any wire transfer of funds to the Seller, the Federal Home Loan Mortgage Corporation ("Freddie Mac") must have the Seller's authorization in writing. Form 483 must be signed by an officer authorized to provide wire transfer instructions, and the signature of the authorized officer must be notarized by a notary public.

1. Seller/Servicer number

2. Seller's full legal name

3. City, State

4. Full legal 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.)

- Setup Initial Instructions       Additional Instructions  
 Change Instructions               Recertify/Reconfirm Instructions

### Authorization to Freddie Mac

By signing in the signature block below, I, as an authorized officer of Seller, hereby authorize and instruct Freddie Mac to transfer funds in accordance with the instructions provided in this form. The Seller acknowledges that any revisions to the information and instructions provided in this form must be completed and confirmed with Freddie Mac pursuant to the requirements in the Freddie Mac *Single-Family Seller/Servicer Guide* (Guide). The Seller agrees that this Form 483 is incorporated by reference into the Seller's "Purchase Documents" as that term is defined in the Guide.

#### 11. Signature Block for Seller's Authorized Officer

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 E-mail address: \_\_\_\_\_

#### 12. Notary Public

(NOTARY SEAL)

State of \_\_\_\_\_  
 County of \_\_\_\_\_  
 Acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_,  
 by \_\_\_\_\_  
 (Type or Print the Signing Officer's Name Above)

Notary Public Signature: \_\_\_\_\_

Notary Public Printed Name: \_\_\_\_\_

Date approved  
 / /

Telephone number  
 ( )

Notary Public Commission Expires: / /

Notary Public State Registration Number: \_\_\_\_\_

## Instructions for Filing Form 483

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

1. **Seller/Servicer number:** Seller/Servicer 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 legal name of Seller's bank:** Full legal name of the 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 Seller to indicate:
- (a) **Setup Initial Instructions:** Select this box if you are a new customer
  - (b) **Change Instructions:** Select this box if you need to make changes to the existing instructions, e.g., changing account number or ABA number
  - (c) **Additional Instructions:** Select this box to create an additional set of wire instructions
  - (d) **Recertify/Reconfirm Instructions:** Select this box if you are submitting this Form to reconfirm existing instructions
11. **Signature Block of Seller's Authorized Officer:** Must be signed by an authorized officer of the Seller. The name and specimen signature of the authorized officer must also be on a duly executed Certificate of Incumbency and the officer's name or title must also be on a copy of a board resolution or other governing body resolution authorizing the officer to provide Freddie Mac with wire transfer instructions. The Certificate of Incumbency and resolution must be delivered to and determined to be acceptable by Freddie Mac.

E-mail address: E-mail address of signatory for instructions verification e-mail.

12. **Notarization:** The signature of the authorized officer must be notarized by a notary public

Mail Form 483 to:

Attn: Customer System Setup  
Mailstop A2B  
Freddie Mac  
8250 Jones Branch Drive  
McLean, VA 22102

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