



**Authorization to Freddie Mac**

By signing in the signature block below, I, as an authorized officer of Seller hereby authorize and instruct the Federal Home Loan Mortgage Corporation ("Freddie Mac") to transfer securities in accordance with the instructions provided in this form. Seller acknowledges that any revisions to the information and instructions in this form may only be made in accordance with the requirements in the Freddie Mac Single-Family Seller/Service Guide ("Guide") before the Settlement Date. Seller agrees that this Form 939 is incorporated by this reference into Seller's "Purchase Documents" as that term is defined in the Guide.

**Signature Block for Seller's Authorized Officer:**  
 By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_

**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: \_\_\_\_\_

**FOR FREDDIE MAC USE ONLY**

Settlement Date	Pool number	CUSIP number
Coupon	Total actual UPB	Signature of approval
Special instructions		

**FOR HOME OFFICE USE ONLY**

Processed by	Date
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## INSTRUCTIONS FOR FORM 939

The Seller must complete the following items. For assistance, please call your Freddie Mac representative.

**Revision:** Enter a check if any information on this form is a change to the original submission. A revised Form 939 must be completed in its entirety.

### SELLER AND CONTRACT IDENTIFICATION

**Legal name:** Full legal name of the Seller

**Seller/Servicer number:** Six-digit Seller/Servicer number assigned by Freddie Mac

**Street address:** Street address of the Seller

**Requested settlement date:** The desired settlement date of this PC Pool

**Post office box:** Post office box number of the Seller, if applicable

**City, State, Zip:** City, State and zip code of the Seller

**Contract/conversion number:** Freddie Mac contract number from the Form 3, Form 5, or the master commitment conversion contract

**Seller contacts and telephone numbers:** Indicate the names and telephone numbers, including area code, of two individuals at the office of the Seller who are authorized to confirm any and all instructions pertaining to this form.

**PC coupon rate:** Coupon rate of the Participation Certificate (PC) from Form 381

**Total UPB of this PC Pool:** Aggregate total of the unpaid principal balance ("UPB") of the Mortgage deliveries included in this PC Pool

**For participations—**This should be the amount of Freddie Mac's interest.

**For single or multiple Warehouse Lenders—**See the "For warehouse lending arrangements only" section. The aggregate total of all Mortgage deliveries, pledged and unpledged, should equal the unpaid principal balance of the PC Pool.

**Guarantor program:** Enter a check for the Guarantor program that applies to this PC Pool.

**For warehouse lending arrangements only—**Complete this section if any or all of the Mortgages to be in this PC Pool are Pledged Mortgages subject to a warehouse loan agreement.

If the PC Pool has all Pledged Mortgages, complete a Form 939 for each Warehouse Lender's Mortgage delivery.

If the PC Pool has any pledged and unpledged Mortgages, complete a Form 939 for each Warehouse Lender's delivery and a Form 939 for the Seller's Mortgage delivery.

**Warehouse Lender's full legal name:** Full legal name of the Warehouse Lender

**Warehouse Lender contacts and telephone numbers:** Indicate the names and telephone numbers, including area code of two individuals at the Warehouse Lender who are authorized to confirm any and all instructions pertaining to this authorization.

**Total number of Warehouse Lenders for this PC Pool:** Enter the total number of Warehouse Lenders involved in this PC Pool.

**For MultiLender Swap only:** Enter the MultiLender Swap pool and CUSIP numbers from Form 5.

### SECURITY WIRE INSTRUCTIONS

**Depository institution/Type of account/Beneficiary/Account number/Attention Depository institution:** Enter the exact Federal Reserve telegraphic abbreviation of the depository institution. The depository institution is a bank or other institution eligible to receive book-entry securities. Contact the depository institution if the exact telegraphic abbreviation is not known.

**Type of account:** Enter, for example, CUST, INV, GEN, DEALER, or TRUST. Contact the depository institution to determine if the account type is applicable and/or to obtain the correct account type.

**Beneficiary account name:** Enter the beneficiary account name at the depository institution. For example, if the security is to be delivered to the Seller's account, the Seller's name would appear under beneficiary account name. If the security is to be delivered to a broker/dealer's account, the broker/dealer's name would appear under beneficiary account name. Contact the depository institution to obtain the correct account name.

**Account number:** Enter the account number of the beneficiary at the depository institution, if applicable. Contact the depository institution to obtain the correct account number.

**Attention:** Enter the specific person, department, or section, if applicable, at the depository institution that should be notified of actual receipt of securities. Contact the depository institution for this information. FOR EXAMPLE: TR BK NYC/CUST/XYZ MTG CORP /99999/ATTN John Smith (This security is to be delivered to Trust Bank of New York City in custody for XYZ Mortgage Corporation. The account number is 99999. John Smith is the contact at Trust Bank.)

**ABA numbers:** Enter the American Banking Association's routing number of the depository institution. Contact the depository institution for this information.

**UPB:** Enter the whole dollar amount of unpaid principal balance (UPB) to be delivered in accordance with the security wire instructions on the first line of this subsection. (The book-entry system does not allow cents in the security amount.) For multiple subsections and multiple Forms 939, the aggregate total of the UPBs in each subsection must equal the total UPB of this PC Pool.

**Depository institution contacted and telephone number:** Indicate the name and telephone number, including area code, of the individual at the depository institution who can be contacted regarding this transaction.

### AUTHORIZATION TO FREDDIE MAC

The security wire instructions contained on this Form 939 will be accepted only if the form is signed by an authorized officer of the Seller and the signature of the officer is notarized by a notary public. The name and specimen signature of the authorized officer must be on a duly executed Certificate of Incumbency and the officer's name or title must be on a copy of a board resolution or other governing body resolution, as applicable, authorizing the officer to provide Freddie Mac with wire transfer instructions. The Certificate of Incumbency and resolution must be delivered to and be determined to be acceptable by Freddie Mac.