

Authorization for Automatic Transfer of Funds Through the Automated Clearing House (ACH)

Part A: Account Holder's Identification	
Full Legal Name: _____ ("Company")	
Address: _____	
Part B: Payment Drafting Instructions	
Check all invoice types for which payments will be drafted from the bank account designated below and provide the applicable identification. Note: Multiple Seller/Service numbers may be included on the indicated lines below:	
<input type="checkbox"/> Seller Fee Invoices	Seller/Service #
<input type="checkbox"/> Performing Loans Invoices	Seller/Service #
<input type="checkbox"/> Nonperforming Loans Invoices	Seller/Service #
<input type="checkbox"/> Other (please specify other invoice type; Customer or Account #, if applicable)	
Part C: Bank Account Information – NOTE: All fields must be completed	
Full Legal Name of Depository Financial Institution (Bank):	
Bank Account Number: (Note: This account must not be a Principal and Interest Custodial Account.)	
Routing and transit number of bank: (This is a nine-digit number and may not begin with a "5"; please verify the number with your bank)	
Drafting account type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> General Ledger	
Special Instructions: (if applicable)	

Part D: Account Holder's Authorization

By signing in the signature block below, I, as an authorized officer of Company, hereby authorize the Federal Home Loan Mortgage Corporation ("Freddie Mac") to initiate debits/credits by electronic transfer against the bank account indicated above and the bank named above to honor the same drawn against such account. Such transfers will be governed by and Company agrees to be bound by the applicable rules and terms of the National Automated Clearing House Association (NACHA) and Uniform Commercial Code 4A: Funds Transfer (UCC4A).

This authorization is to remain in full force and effect until Freddie Mac receives written notification of the termination of authorization by Company no later than fifteen (15) Business Days before the date of the next transfer. If Company is a Freddie Mac approved Seller or Servicer, Company agrees that this Form 1132 is incorporated by this reference into the Company's "Purchase Documents" as that term is defined in the Freddie Mac *Single-Family Seller/Servicer Guide*.

Signature Block of Company's Authorized Officer:

By: _____

Name: _____

(Type or Print the Signing Officer's Name Above)

Title: _____

Contact Telephone Number

() -

Contact E-mail Address

Notary Public

(NOTARY SEAL)

State of _____)

County of _____)

Acknowledged before me this __ day of _____, 20 ____,

by _____

Notary Public Signature: _____

Notary Public Printed Name: _____

Notary Public Commission Expires: / /

Notary Public State Registration Number: _____

The instructions contained on this Form 1132 will be accepted only if the form is signed by an authorized officer of the Seller/Servicer and the signature of the authorized officer has been notarized by a notary public. The name and specimen signature of the authorized officer must be on a duly executed Certificate of Incumbency in Part A (Selling) and/or Part B (Servicing) and the officer's name and title (or title only) 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 as provided in Guide Section 2101.1. The Certificate of Incumbency and resolution must be delivered to and determined to be acceptable by Freddie Mac.

Submission Instructions:

E-mail Portable Document Format (PDF) to: cashcollections@freddiemac.com

**Return to: Freddie Mac
8250 Jones Branch Dr.
Attn: Freddie Mac Accounts Receivable and Data Change
McLean, VA 22102-3110**