



Form 1132A

Authorization for Automatic Transfer of Funds from a Principal and Interest Custodial Account Through the Automated Clearing House (ACH)

Part A: Account Holder's Identification

Full Legal Name: _____ ("Company")

Address: _____

Part B: Payment Drafting Instructions

Payments for principal, interest, principal curtailments, payoff proceeds (including those from short sales and third-party foreclosure sales), repurchases, and adjustments to such amounts) will be drafted from the bank account designated below. **This account must be a Principal and Interest Custodial Account or a Principal and Interest Disbursement Clearing Custodial Account.**

The bank account below is the account utilized for the following Seller/Servicer numbers of the Company:

Part C: Bank Account Information – NOTE: All fields must be completed

Full legal name of depository financial institution (bank):

Bank account number:

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:

Checking Savings 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 authorize 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 15 Business Days before the date of the next scheduled transfer. Company agrees that this Form 1132A 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 1132A will be accepted only if the form is signed by an authorized officer of the Company 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 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 2201.1. 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

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