

Wire Transfer Authorization

(Please see instructions for completing this form on page 2)

MANDATORY:

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

- Add Instructions**
 Existing Customer Change Instructions (to amend previously submitted instructions)
 Recertify/Reconfirm (no change to existing instructions)
Bank instructions to be changed: _____

2. Seller/Servicer number

/ ____ / ____ / ____ / ____ / ____ / ____ / ____ / ____ /

3. Seller's Full Legal Name

4. City, State

5. Full legal name of Seller's bank

6. City, State

7. Seller's bank ABA number

8. Seller's account number with bank

9. Bank branch Seller uses

10. **Special Instructions:** Optional (Check and **complete only one.**)

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

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 and made a part of the Seller's "Purchase Documents" as that term is defined in the Guide.

11. Signature Block for Seller's Authorized Officer

By: _____

Name: _____

Title: _____

Date (mm/dd/yy): _____

E-mail address: _____

Telephone number: (____) _____

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: _____

Commission Expires (mm/dd/yy): _____

Notary Public State Registration Number: _____

Please retain a copy for your records.

Instructions for Filing Form 483

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

COPIES, WHITEOUT, AND SCRATCHED THROUGH LANGUAGE ARE PROHIBITED

1. **Status: This section allows the Seller to indicate:**

- (a) Add Instructions: Select to create an additional set of wire instructions or to add an initial set of instructions
- (b) Change Instructions: Select if you are an existing customer and need to amend previously submitted instructions, e.g., to change your account number or ABA number

Bank instructions to be changed: Insert the name of the existing bank wire to be changed

- (c) Recertify/Reconfirm Instructions: Select if you are reconfirming or recertifying previously submitted instructions

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

3. **Seller's full legal name:** Full legal name of the Seller

4. **City, State:** City and state ONLY of the Seller

5. **Full legal name of Seller's bank:** Full legal name of the receiving bank

6. **City, State:** City and state of the MAIN office of the Seller's bank

7. **Seller's bank ABA number:** Bank transit routing number that identifies the Seller's bank

8. **Seller's account number with bank:** Seller's account number at the Seller's bank

9. **Bank branch Seller uses:** Bank branch if the Seller's account is not at the bank's main office

10. **Special instructions (optional):** 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 may 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

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 and title or just 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. The signatory must date the form the same day the form is signed and provide his or her valid e-mail address and telephone number.

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

Mail Form 483 to:

Freddie Mac
8250 Jones Branch Drive
McLean, VA 22102-3110
Attn: Counterparty Authorization

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

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