

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

Part A: Seller/Serviceir Identification	
Full Legal Name:	("Company")
Address:	
Part B: Payment Drafting Instructions	
<p>Check all invoice types for which payments will be drafted from the account designated. Note: Multiple Seller/Serviceir numbers may be included on the indicated lines below:</p>	
<input type="checkbox"/> Seller fee invoices	Seller/Serviceir #: _____
<input type="checkbox"/> Performing loans invoices	Seller/Serviceir #: _____
<input type="checkbox"/> Nonperforming loans invoices	Seller/Serviceir #: _____
<input type="checkbox"/> Workout incentives	Seller/Serviceir #: _____
<input type="checkbox"/> Expense reimbursements	Seller/Serviceir #: _____
<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	
Bank Name: _____	
ABA routing number: _____	
Bank Account Number: _____	
Account type:	
<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
<input type="checkbox"/> General Ledger	
(Note: This account must not be a Principal and Interest Custodial Account.)	
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 and instruct the Federal Home Loan Mortgage Corporation ("Freddie Mac") to transfer account funds in accordance with the instructions provided in this form. Company acknowledges that 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 remains in full force and effect until Freddie Mac receives written notification of the termination of authorization by Company at least fifteen (15) business days before the date of a transfer. Company agrees that this Form 1132 is incorporated by this reference into its "Purchase Documents" as that term is defined in the Freddie Mac *Single-Family Seller/Servicer Guide*.

Signature Block

By: _____

Name: _____

Date: ____/____/____

Email Address: _____

Telephone Number: (____) _____

Notary Public

(NOTARY SEAL)

If raised seal, please shade over with pencil or crayon so visible on copies

State of: _____)

County of: _____)

Acknowledged before me this ____ day of _____, 20____

By: _____

(Type or Print the Signing Officer's Name)

Notary Public Signature: _____

Notary Public Printed Name: _____

Notary Public Commission Expires: ____/____/____

Notary Public State Registration Number: _____

This Form 1132 will be accepted only if it is signed by an authorized officer of the Seller/Servicer and the signature has been notarized by a notary public. The name and specimen signature of the authorized officer must be identified as an Authorized Employee on an executed Certificate of Incumbency that has been accepted by Freddie Mac. 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.

If Company delivers an Electronic Record of this authorization to Freddie Mac as a Portable Document Format (PDF) or other commonly used Electronic format with a copy or representation of the handwritten signature of one or more of the Company's Authorized Employees (an "Electronic Signature") attached hereto or logically associated herewith, such Electronic Signature shall conclusively be deemed to be the duly authorized signature of such person, and shall bind Company in the same manner as if Company delivered to Freddie Mac an identical paper authorization with such person's original handwritten signature affixed thereto.

Submission Instructions:

Submit via eBill system or email Portable Document Format (PDF) to: cashcollections@freddiemac.com

Send questions to: cashcollections@freddiemac.com

Please retain a copy of this form for your records.