



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

THIS FORM IS MANDATORY AND MUST BE COMPLETED ENTIRELY

FAX Completed Form to (571) 382-4881 or Email Scanned Copy to CMO_Collections@Freddiemac.com

Third Party Originator (TPO) / Broker Number (7 digits)	
Tax ID Number	
Legal Name of Originator (Mortgage Broker or Correspondent Lender)	
Street Address	
City, State, Zip Code	
Full Name of Bank	
ABA Number of Bank <i>(Note: First digit may not be "5". Please check with you bank for clarification)</i>	
Bank Account Number <i>(This can not be a Credit Card)</i>	
Account Type <i>(Please select one)</i>	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> General Ledger

This authorization is to remain in full force and effect until Freddie Mac receives written notification of the termination of authorization by the Originator no later than (15) business days before the date of the next transfer.

As an officer of the above-named institution, hereinafter called Originator, I 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, hereinafter called bank, to honor the same drawing against such account.

_____ Signature of Officer of Originator (Mortgage Broker or Correspondent Lender)		
_____ Typed Name of Officer of Originator	_____ Title	_____ Billing Contact Email Address
() - _____ Contact Fax Number	() - _____ Ext. _____ Contact Telephone Number	/ / _____ Date Approved

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