

Multifamily Wire Transfer Authorization (High Leverage Loan Program) (If No Warehouse Lender)

Complete this form using a typed format only.

Please read instructions on Page 2 before completing this form

Prior to any wire transfer of funds to the Seller, CWCapital LLC must have the Seller's authorization in writing. This form must be signed by a representative authorized to provide wire transfer instructions, and the signature must be certified by the Seller's official seal or stamp or acknowledged by a notary public.

1. Seller/Service number

--	--	--	--	--	--

2. Seller's full LEGAL name

3. City, State

4. Full name of Seller's bank

5. City, State

6. Seller's bank ABA number

7. Bank branch Seller uses

8. Seller's account number with bank

9. **Special Instructions** (Check and complete only one.)

FOR ATTENTION OF _____

IMMEDIATELY PHONE (Name and telephone number) _____

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

New instructions

Change to instructions currently on Freddie Mac file

Mandatory

11. **Signature block** The above instruction is approved by:

Signature of Seller's corporate officer

Typed name of Seller's corporate officer

Corporate title

Date approved

Telephone number
()

12. **Official seal or stamp or acknowledgment of notary public**

Instructions for the form of Multifamily Wire Transfer Authorization

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

1. **Seller/Service number:** Seller/Service number assigned by Freddie Mac
2. **Seller's full LEGAL name:** Full legal name of the Seller
3. **City, State:** City and state ONLY of the Seller
4. **Full name of Seller's bank:** Full legal name of the bank (FHLB, commercial bank, or Federal Reserve Bank) where the Seller has an open account for receipt of funds
5. **City, State:** City and state of the MAIN office of the Seller's bank
6. **Seller's bank ABA number:** Bank transit routing number that identifies the Seller's bank
7. **Bank branch Seller uses:** Bank branch if the Seller's account is not at the bank's main office
8. **Seller's account number with bank:** Seller's account number at the Seller's bank
9. **Special instructions**

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 could 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:** The wire transfer instruction contained on this Form 483M will be accepted only if signed by an officer of the corporation.
 12. **Official seal or stamp or acknowledgment of notary public:** The signature must be certified by the Seller's official seal or stamp or acknowledged by a notary public.

Mail Form to: CWCcapital LLC
63 Kendrick Street
Needham, MA 02494
Attn: Wayne Elibero, VP

A minimum of three business days is required to process this form.

Any questions concerning wire transfer instructions may be directed to Wayne Elibero at CWCcapital LLC at (781) 707-9340.