Form 907

Post-Fund Data Correction℠ tool Authorized User Role Form

Seller/Servicer Name: ___________________________________

(Select Box number 1 or Box 2 below):

1. ☐ Select this box if you would like all Authorized Users listed below to have access to the Post-Fund Data Correction tool for all of your Seller/Servicers numbers associated with your legal entity and provide at least one of your Seller/Servicer numbers here: ___________; OR

2. ☐ Select this box if you would like the Authorized Users listed below to have access to the Post-Fund Data Correction tool only for your Seller/Servicer numbers listed here: /__________/__________/__________/__________/__________/__________/ /__________/__________/__________/__________/__________/__________/__________/.

This Freddie Mac Post-Fund Data Correction tool (the "Tool") Authorized User Role Form ("Form 907") must be completed and signed in accordance with the paragraph below the following table and the instructions, guidelines and requirements on page 2 of this Form 907. In addition, see page 2 for User Role definitions.

Customer Administrator Name:	**Title:**
Street Address:	**Phone:**
City/State/Zip:	**Cust. Adm. E-Mail:**

Authorized User Change	Select Applicable User Role (Select Only One)	Authorized User(s) Insert: Name, E-Mail, Phone Number and PIN	Select to Modify or Delete (Not to Add)
☐ Add ☐ Modify ☐ Delete	☐ Seller Analyst ☐ Seller Manager ☐ Seller Read Only ☐ Servicer Analyst ☐ Servicer Manager ☐ Servicer Read Only	Name: Email: Phone: 4 Digit PIN: ☐ ☐ ☐ ☐	☐ Name Change ☐ No Longer Employed ☐ Information Correction ☐ Other: ______________
☐ Add ☐ Modify ☐ Delete	☐ Seller Analyst ☐ Seller Manager ☐ Seller Read Only ☐ Servicer Analyst ☐ Servicer Manager ☐ Servicer Read Only	Name: Email: Phone: 4 Digit PIN: ☐ ☐ ☐ ☐	☐ Name Change ☐ No Longer Employed ☐ Information Correction ☐ Other: ______________
☐ Add ☐ Modify ☐ Delete	☐ Seller Analyst ☐ Seller Manager ☐ Seller Read Only ☐ Servicer Analyst ☐ Servicer Manager ☐ Servicer Read Only	Name: Email: Phone: 4 Digit PIN: ☐ ☐ ☐ ☐	☐ Name Change ☐ No Longer Employed ☐ Information Correction ☐ Other: ______________
☐ Add ☐ Modify ☐ Delete	☐ Seller Analyst ☐ Seller Manager ☐ Seller Read Only ☐ Servicer Analyst ☐ Servicer Manager ☐ Servicer Read Only	Name: Email: Phone: 4 Digit PIN: ☐ ☐ ☐ ☐	☐ Name Change ☐ No Longer Employed ☐ Information Correction ☐ Other: ______________

As the Seller/Servicer's duly authorized officer, I hereby certify and agree and represent, warrant and covenant that: (i) I have the authority to assign and delegate authority to the Seller/Servicer's employee(s) to serve as the Customer Administrator and in the Tool Authorized User Roles ("User Roles") as designated above and to make the representations, warranties and covenants on pages 1 and 2 of this Form 907 (each such designated individual, an "Authorized User"); (ii) I have assigned and authorized the Seller/Servicer's employees identified above to serve as the Customer Administrator and in the User Roles identified above; (iii) the Seller/Servicer will need to complete, sign and submit to Freddie Mac a new Form 907 to replace the Customer Administrator, add a new Authorized User, delete any Authorized User(s) identified above and/or modify Customer Administrator and Authorized User information; (iv) this Form 907 (pages 1 and 2) is a "Purchase Document", as such term is defined in the Freddie Mac Single-Family Seller/Servicer Guide; (v) the Seller/Servicer will comply with the requirements in this Form 907 (pages 1 and 2), the Post-Fund Data Correction tool Agreement and the Seller/Servicer's other Purchase Documents; (vi) the information submitted on this Form 907 is true, complete and accurate and may be relied upon by Freddie Mac; and (vii) an electronic or paper copy of this Form 907 with a copy or representation of my written or Electronic Signature affixed or attached thereto or associated therewith, delivered to Freddie Mac, shall be as valid, effective and enforceable as a paper Form 907, with my original handwritten signature affixed thereto, delivered to Freddie Mac.

______________________________ **Signature**

______________________________ **Title (VP or higher)**

______________________________ **Printed Name**

______________________________ **Date**

Please e-fax this form to 571-382-4940 or e-mail to CSA_Operations@freddiemac.com.

Post-Fund Data Correction℠ tool
Authorized User Role Form

FORM 907 Requirements and Guidelines

REQUIREMENTS FOR MANAGING ACCESS TO THE POST-FUND DATA CORRECTION TOOL:

The Seller/Servicer will:

- Safeguard and not permit sharing of Authorized User IDs, passwords, and personal identification numbers (PINs).
- In order to prevent the loss, theft or unauthorized disclosure or use of Authorized User IDs, passwords or PINs, implement and maintain security standards that are commercially reasonable in light of the sensitivity of the information to be protected, in no event standards that are less than what Seller/Servicer would adopt to protect its own similar information.
- Notify Freddie Mac by e-fax or e-mail, at the fax number or e-mail address listed at the bottom of page 1 of this Form 907 immediately upon:
  1. the occurrence of an Authorized User's employment being terminated (voluntarily or involuntarily), or an Authorized User's authorization being terminated
  2. learning of any loss, theft or unauthorized disclosure or use of any Authorized User ID, password, PIN; and
  3. the Seller/Servicer either having actual knowledge or reason to believe that:
     a. access to the Tool is no longer secure;
     b. Seller/Servicer has had a breach of security in connection with the Tool; and/or
     c. anyone has made unauthorized use of the Tool or gained unauthorized access to the Tool.

REQUIREMENTS AND GUIDELINES:

- Form 907 must be executed by a Vice President or higher ranking officer.
- To access the various functionalities of the Tool, the Seller/Servicer must select, assign and authorize one employee to serve as the Customer Administrator and at least one employee per Authorized User Role.
- The Customer Administrator is the employee who will receive and distribute the Authorized User IDs to each Authorized User.
- Designate the Authorized User’s birth date (MMDD) as the Authorized User’s PIN. (The PIN will be necessary for password reset from 800-FREDDIE.)
- If an Authorized User does not log in and use the Tool for a 90-day period, the Authorized User’s access may, without notice, be deactivated.
- An Authorized User’s e-mail address must be a Seller/Servicer assigned business e-mail address. (Yahoo®, Google®, Hotmail, or other social media or personal e-mail addresses are not acceptable.)
- An Authorized User ID is solely for the use by the Authorized User to which it is assigned. Authorized Users must never share their Authorized User IDs and passwords with anyone.
- “Add” means adding an Authorized User by placing an X in the "Add" box and in the applicable "User Role" box.
- “Modify” means modifying an Authorized User’s or Customer Administrator's information (role, name, title/position) by placing an X in the "Modify" box and in the applicable "reason" box.
- “Delete” means deleting and removing an Authorized User by placing an X in the "Delete" box and in the applicable "User Role" box.

INSTRUCTIONS: The following information is provided to assist you in completing Form 907. The definitions below correspond to the specified areas on the form. Please make sure the information is legible and correct.

An employee of the Seller/Servicer must be assigned to only one Applicable User Role before the employee may use the Tool.
Please note: Only one Applicable User Role may be selected.

Add/Modify Authorized User – Place an X in this box if you are adding a new Authorized User or modifying an existing User Role. Modifying a User Role will cause existing access to user roles to be deleted.

Delete Authorized User – Place an X in this box if you are deleting an Authorized User from a User Role.
User Roles – Place an X in the “User Role” box to indicate the appropriate User Role for the individual named.

☐ Add ☐ Modify ☐ Delete	☐ Seller Analyst ☐ Seller Manager ☐ Seller Read Only ☐ Servicer Analyst ☐ Servicer Manager ☐ Servicer Read Only	Name: Email: Phone: 4 Digit PIN: ☐ ☐ ☐ ☐	☐ Name Change ☐ No Longer Employed ☐ Information Correction ☐ Other: ______________

USER ROLE DEFINITIONS:

Analyst: This role has access to all functions within the Tool except for "Applying data corrections". Applying data corrections requires approval from an individual who has the Manager role.
Manager: This role has access to all the functions within the Tool.
Read Only: This role has view access to data and reports within the Tool. This role will not be able to view Private and Protected Information (PPI).