

Overview

Warehouse Lenders provide Sellers with interim financing in exchange for a security interest in, or beneficial ownership of, mortgages that are subsequently offered for sale to Freddie Mac. The mortgages, which are subject to the Seller’s financing arrangement with the Warehouse Lender, are referred to as *Pledged Mortgages*.

With Pledged Mortgages, the Seller must send the Warehouse Lender Form 996E, *Warehouse Provider Release and Transfer*, along with Form 1034E, Form 1034ES, or a Note Cover Sheet. If applicable based on the Seller’s relationship with the Warehouse Lender, the Seller forwards to the Warehouse Lender related Notes and any supporting documents. The Warehouse Lender, in turn, must forward any related Notes, forms or documents for example, an Addendum to the Note or Power of Attorney, to the Document Custodian. Form 996E, executed by the Warehouse Lender and provided to Freddie Mac, verifies the Warehouse Lender’s wiring instructions and releases and assigns to Freddie Mac all right, title, or interest of whatever nature the Warehouse Lender has in the Mortgages listed in Appendix 1, Schedule of Pledged Mortgage(s), of Form 996E.

Note: It is the Seller’s responsibility to manage the timeline for the completion of tasks related to Warehouse Lender’s release and transfer of pledged mortgages.

This reference focuses on the requirements for building Form 996E and provides information on the following topics:

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Before You Start

Before executing Form 996E, the Seller must verify that its Warehouse Lender has completed and submitted to Freddie Mac for approval an original, executed Form 990SF, Warehouse Lender Certificate of Incumbency, with Exhibit A, a resolution that authorizes the identified employees to provide Freddie Mac with instructions to transfer funds (cash or securities, as applicable) to the Warehouse Lender as required in Guide Sections 6301.2, 6302.38, 6302.5 and Form 996E.



ULDD Data Points for Pledged Mortgages

When creating a loan in Loan Selling Advisor®, a Seller has the option of either importing or manually entering the ULDD Data Points to identify the Warehouse Lender. The ULDD Data Points for Pledged Mortgages are shown in the table that follows:

Data Point Name	Sort ID#	Import Data or Manually Enter Data
Warehouse Lender Indicator	Sort ID 398.1	Both
Party Role Type	Sort ID 650.2	Import only
Party Role Identifier (Displays in the GUI as Warehouse Lender Identifier)	Sort ID 650.1	Both

If you import ULDD data, you do not need to assign the Warehouse Lender on the Enter Settlement Details page. For more information on importing data, refer to the Freddie Mac [Shared Data Spreadsheet, Appendix D](#) as well as *Guide* Section 6302.38 for delivery instructions. If you enter data manually, go to the Warehouse Lender Details section of the Create/Modify Loan page to access the Warehouse Lender Identifier and the Warehouse Lender Indicator data points. Data entered in this section will carry over to the Enter Settlement Details page. The image that follows shows an example of the Warehouse Lender Details section.

The screenshot shows the 'Create New Loan' interface with a progress bar at the top indicating the current step is 'CLOSING'. Under the 'Party Information' section, there are four expandable panels: 'Loan Originator Details', 'Mortgage Funder Details', 'Appraiser Details', and 'Warehouse Lender Details'. The 'Warehouse Lender Identifier' is a dropdown menu, and the 'Warehouse Lender Indicator' is a toggle switch currently set to 'True'.

Delivery Data for Pledged Mortgages

The Warehouse Lender Indicator is required for all mortgages delivered.

The Warehouse Lender Identifier will only be required when the Warehouse Lender Indicator is **True**. Refer to *Guide* Section 6302.38 for delivery instructions.

Note: For mortgages delivered as part of Freddie Mac’s Correspondent XChange execution, known in Loan Selling Advisor as Third Party Transaction Services (TPTS), select the following criteria or you will receive an error if you populate these fields when you create a loan:

- Select **False** for Warehouse Lender Indicator.
- Warehouse Lender Identifier must be **blank**.



Enter Settlement Details

Sellers are required to enter settlement details in Loan Selling Advisor for a contract and the loans associated with that contract before building forms. The table that follows identifies the actions to take in the Enter Settlement Details page, based on the contract type. Access the Enter Settlement Details page by clicking the Enter Settlement Details link in the Loan Options section of the Contract Details page.

If your wire instructions and document custodian default, you can skip the steps below on Enter Settlement Details and start with the steps on [Build Form 996E](#).

Enter Settlement Details Page			
Field Name	Action	For Guarantor / MultiLender Contracts	For Cash Contracts
Wire Instructions	Select the Warehouse Lender or Wire Instructions.	Select the Warehouse Lender Name from the menu.	Select a set of wire instructions from the menu.
Servicer Identifier	N/A	N/A	N/A
Requested Settlement Date	Enter a Requested Settlement Date.	The Requested Settlement Date defaults to the security Settlement Date of the contract.	Without a specified Requested Settlement Date, the system defaults to ASAP funding.
Custodian	Select a Document Custodian.	Select a Document Custodian from the menu.	Select a Document Custodian from the menu for Servicing Retained contracts.
Select Page or Select All Loans	Select Page or Select specific loans.	Click Update Loans.	Click Update Loans.



The following images show an example of the Enter Settlement Details: Cash page and the Enter Settlement Details: Results page.

Loan Selling Advisor | CONTRACTS | LOANS | EXPORT DATA | THIRD PARTY | SETTLEMENTS

Enter Settlement Details: Cash

Select the information (e.g. Wire Instructions, Servicer Identifier, etc.) and loan(s) to update, and click Update Loans.

Wire Instructions:

Servicer Identifier:

Requested Settlement Date:

Custodian:

Select Page Select All 4 Loans TOTAL SELECTED: 2

	SELLER LOAN IDENTIFIER	INVESTOR CONTRACT IDENTIFIER	CONTRACT EXPIRATION DATE	REQUESTED SETTLEMENT DATE	WIRE INSTRUCTION	WAREHOUSE LENDER	SERVICER IDENTIFIER	CUSTODIAN	LOAN REFERENCE PRODUCT LABEL
<input checked="" type="checkbox"/>	XXXXXXXXXX	XXXXXXXXXX	11/27/2017	ASAP		No warehouse lender applies	XXXXXX	XXXXXXXXXX	30-Year Fixed Rate Conventional
<input checked="" type="checkbox"/>	XXXXXXXXXX	XXXXXXXXXX	11/27/2017	ASAP		No warehouse lender applies	XXXXXX	XXXXXXXXXX	30-Year Fixed Rate Conventional

1-2 of 2 Loans **UPDATE LOANS** Loans Per Page: 25

Enter Settlement Details: Results

The following loan(s) have been updated:

SELLER LOAN IDENTIFIER	INVESTOR CONTRACT IDENTIFIER	CONTRACT EXPIRATION DATE	REQUESTED SETTLEMENT DATE	WIRE INSTRUCTION	WAREHOUSE LENDER	SERVICER IDENTIFIER	CUSTODIAN	LOAN REFERENCE PRODUCT LABEL	INTEREST RATE
XXXXXXXXXXXX	XXXXXXXXXX	11/27/2017	11/20/2017	ABC Wire Instructions	ABC Warehouse Lender	XXXXXX	XXXXXXXXXX	30-Year Fixed Rate Conventional	4.625%
XXXXXXXXXXXX	XXXXXXXXXX	11/27/2017	11/20/2017	ABC Wire Instructions	ABC Warehouse Lender	XXXXXX	XXXXXXXXXX	30-Year Fixed Rate Conventional	4.750%

[Back to Update Loans](#) [Back to Contract](#)

Note: In the Enter Settlement Details: Results page, click **Back to Update Loans** to return to the Enter Settlement Details page to select other loans, Wire Instructions, Servicer, etc. Click **Back to Contract** to return to the Contract Details page.



Build Form 996E

Do not build Form 996E if the Pledged Mortgages are allocated to a Cash, Guarantor or MultiLender Contract. For allocated loans, Form 996E automatically builds when Form 1034E is built and the Warehouse Lender can access Form 996E through Loan Selling Advisor.

Note: Appendix 1, Schedule of Pledged Mortgages, is part of Form 996E and lists the Pledged Mortgages to be sold to Freddie Mac. Form 996E and Appendix 1 both contain a seven-digit Form 996E ID number for tracking purposes, and both are required for processing and acceptance by Freddie Mac.

After entering settlement details, use the steps that follow to build Form 996E:

1. From the **Cash Contracts Details** page, click Build Form 996E.

The screenshot displays the 'Cash Contract Details' page. It is divided into two main sections: 'Summary of Contract Terms' and 'Contract Options'. The 'Summary of Contract Terms' section lists various contract details such as Contract Name, Investor Contract Identifier, Contract Type, Contract Product, LTV Ratio Percent Range, Master Commitment, Loan Amortization Period Count, Note Rate Percent Range, and Loan Maturity Period Count. The 'Contract Options' section provides a list of actions that can be performed on the contract, including 'Modify Best Efforts Contract', 'Change Contract Name', 'Extend or Rollock', 'View/Print Contract Confirmation', 'View Change History', 'Refresh Contract Details', and 'R&W* Relief Summary Info'. Below these options, there is a 'Loan Options' section with actions like 'Enter Settlement Details', 'Evaluate Loan(s)', 'Modify Best Effort Import', 'Build Form 1034', and 'Build Form 996E'. The 'Build Form 996E' button is highlighted with a yellow border.

2. The **Create/View Certification Forms: Build** page appears. Identify the Pledged Mortgage(s) to include on Appendix 1 by selecting one or more individual mortgages, all the mortgages shown on the page, or all the mortgages that it is possible to select.

Note: Click one of the column headers (for instance, Investor Contract Identifier) to display the results sequentially in Appendix 1.

3. Select the Pledged Mortgages to display on Form 996E by clicking the checkbox next to the desired loan(s). Notice the Warehouse Lender Due Date defaults to current date. You may specify a due date, if desired.

Note: Freddie Mac recommends specifying a Warehouse Lender Due Date. This lets the Warehouse Lender prioritize.



Create/View Certification Forms: Build

Select loan(s) to display on the 1034E - Custodial Certification Schedule Form.

Form 1034E can be built, viewed, or printed in a particular sort order only when sorting on these columns: Investor Contract Identifier, Pool #, Seller Loan Identifier, Freddie Mac Loan Number, or Primary Borrower Name.

Update Certification Due Dates to:

<input type="checkbox"/>	INVESTOR CONTRACT IDENTIFIER	POOL #	SELLER LOAN IDENTIFIER	FREDDIE MAC LOAN NUMBER	PRIMARY BORROWER NAME	REQUESTED SETTLEMENT DATE	CUSTODIAN	CERTIFICATION DUE DATE	LOAN REFERENCE PRODUCT LABEL	INTEREST RATE	EARLY FUNDING TYPE
<input type="checkbox"/>						ASAP		06/21/2021	30-Year Fixed Rate Conventional	3.500%	
<input type="checkbox"/>						ASAP		06/21/2021	30-Year Fixed Rate Conventional	3.500%	

Select Page Select All 2 Loans TOTAL SELECTED: 0

1 - 2 of 2 Loans Loans per page: 50

[Back to Search](#)

IF Pledged Mortgages are included on this Form 1034E, the information and data that you provide will automatically create the Form 996E, Warehouse Provider Release and Transfer. Your Warehouse Lender(s) will access and submit the Form 996E to Freddie Mac through Loan Selling Advisor; you are solely responsible for the completeness and accuracy of all information contained therein.

NOTICE: Loan Selling Advisor only maintains loan and loan purchase data for the previous 7 years. Older data is stored elsewhere under our record retention policy.

Note: For loans allocated to Contracts, Form 996E automatically builds when you build Form 1034E.

- Click **Update & Build Form**, after which the form displays in PDF format. The example that follows depicts Form 996E and its Appendix 1 (Schedule of Pledged Mortgages).

Note: In the Loan Pipeline, the Form 996E Build Status will change from Not Built to N, and the Form 996E Created Date will populate with the date and time the form was created.



FreddieMac Form 996E

Warehouse Provider Release And Transfer

Seller/Service Identifier: _____ Date of Print: 6/13/2018
 Seller's Full Legal Name: _____ Form 996E ID: _____

By submitting this Form 996E, Warehouse Provider Release and Transfer, Warehouse Provider identified herein agrees to release and relinquish and transfer and assign to Freddie Mac any and all right, title or interest of whatever nature Warehouse Provider may have in the Mortgages listed in Appendix 1: Schedule of Pledged Mortgages to this Form 996E (the "Pledged Mortgages") as of the date and time that Freddie Mac transmits the Purchase Proceeds in accordance with the wire transfer instructions set forth below. The transmitted Purchase Proceeds are payment for the Pledged Mortgages Freddie Mac is purchasing from Seller/Service under Seller/Service's Purchase Documents.

Warehouse Provider agrees that:

(i) Freddie Mac's obligations with respect to the Pledged Mortgages are set forth in the Freddie Mac Single-Family Seller/Service Guide (the "Guide"),
 (ii) Section 6.005.12 of the Guide is hereby incorporated by this reference into this Form 996E, made a part hereof and applicable to Warehouse Provider,
 (iii) The wire transfer instructions below may be modified only as described in the Guide,
 (iv) Capitalized terms used and not otherwise defined herein have the meanings ascribed to them in the Guide, and
 (v) When Freddie Mac receives this completed Form 996E as an Electronic Record (as defined in Guide Section 1401.2) containing a copy or representation of the undersigner's written signature, the Electronic Record of this signed Form 996E shall legally bind Warehouse Provider and be as effective, enforceable and valid as if a paper original of this Form 996E containing the undersigner's original signature were delivered to Freddie Mac.

Warehouse Provider Full Legal Name: _____ Warehouse Provider Contact: _____
 Warehouse Provider Identifier: _____ Warehouse Provider Phone #: _____
 Street Address: _____ Warehouse Provider Fax #: _____
 City Name, State Code and Postal Code: _____

WIRE TRANSFER INSTRUCTIONS FOR PURCHASE PROCEEDS (Cash Delivery)

Beneficiary Bank Name: _____ Beneficiary's Name (Final): _____
 ABA Number: _____ Beneficiary's Account Number: _____

Further Instructions: _____
 For Attention Of: _____
 Immediate Phone Advice: _____
 Comments: _____

Email to: Cust_Support_996@freddiemac.com OR Mail to: Freddie Mac
 Customer & Operational Technology Services
 8250 Jones Branch Dr.
 McLean VA 22102

Freddie Mac Form 996E (06/16)

FreddieMac Form 996E

Warehouse Provider Release And Transfer

Appendix 1: Schedule Of Pledged Mortgages

Seller/Service Identifier: _____ Date of Print: 6/13/2018
 Seller's Full Legal Name: _____ Form 996E ID: _____

#	Investor Contract Identifier	Freddie Mac Loan Number	Primary Borrower Name	Note Amount	Property Address
1	_____	_____	_____	\$150,000.00	_____
2	_____	_____	_____	\$200,000.00	_____
3	_____	_____	_____	\$125,000.00	_____
4	_____	_____	_____	\$125,000.00	_____
5	_____	_____	_____	\$150,000.00	_____

Total Loans/Notes: 5
Total Note Amount: \$750,000.00

Freddie Mac Form 996E (06/16)

Note: If your loans are assigned to different Warehouse Lenders, you must build a separate Form 996E for each group of loans assigned to each Warehouse Lender. For example, if you have three loans and each is assigned to a different Warehouse Lender, you must build three Forms 996E, one specific to each Warehouse Lender.

Note: For Guarantor or MultiLender contracts, where Form 996E is built or recorded, the system will automatically retain the form status and information when

- The pool is voided
- The Security Wire is updated
- The loan is manually deallocated from the contract and reassigned to a different Guarantor or MultiLender Contract

5. The Seller emails the Warehouse Lender informing them that a Form 996E has been submitted for release and transfer.

Note: Contact the Warehouse Lender to verify they can process your request in a timely manner. It is the Seller's responsibility to have the executed Form 996E with Appendix 1 delivered in time to fund their contract. The Warehouse Lender is responsible for reviewing Form 996E and Appendix 1 against their records. If the Forms are satisfactory and accurate, one of their employees identified on their Form 990SF must release their interest in the Pledged Mortgages and mark the Form 996E recorded in Loan Selling Advisor.



Next Steps

The Seller must verify that the Warehouse Lender has released their interest in the Pledged Mortgages. Follow the steps below to ensure that Form 996E is complete.

1. From the main menu, click **Loans**, and then click **View Loan Pipeline**.

The screenshot shows the 'Loan Selling Advisor' interface with a navigation bar containing 'CONTRACTS', 'LOANS', 'EXPORT DATA', 'THIRD PARTY', and 'SETTLEMENTS'. The 'LOANS' tab is selected and highlighted. Below the navigation bar, there is a grid of menu items. An orange arrow points to the 'View Loan Pipeline' link in the first column. Other links include 'Import MISMO XML', 'View Import Results', 'Modify Best Efforts Import', 'Import From Loan Product Advisor', 'Create New Loan', 'View Evaluation Results', 'View Evaluation Issues', and 'View Servicing Loan Pipeline'.

2. The Loan Pipeline search page displays. Enter your search criteria and click **Search**.

The screenshot shows the 'Loan Pipeline' search page. It features a search form with the following fields and options:

- Seller Loan Identifier**: Text input field.
- Primary Borrower Last Name**: Text input field.
- Freddie Mac Loan #**: Text input field.
- Loan Status**: Dropdown menu.
- Evaluation Status**: Dropdown menu.
- Certification Status**: Dropdown menu.
- Investor Contract Identifier**: Text input field, followed by 'or', and another text input field followed by 'to' and a third text input field.
- Prefix**: Text input field.
- Pool #**: Text input field.
- Requested Settlement Date**: Date picker (mm/dd/yyyy) followed by 'to' and another date picker (mm/dd/yyyy), followed by 'or'.
- Interest Rate Range**: Text input field with '%' followed by 'to' and another text input field with '%'. Below it is a checkbox for 'ASAP'.
- Loan Amortization Type**: Radio buttons for 'Fixed Rate', 'ARM', and 'Both' (selected).
- Loan Reference Product Label**: Dropdown menu.
- Loans**: Checkbox for 'Unallocated'.
- Early Funding Loan Indicator**: Radio buttons for 'Yes', 'No', and 'Both' (selected).
- Loan Type(s) to include in results**: Checkboxes for 'Modified Loan' and 'Converted Loan'.
- Additional Fields**: A section with a dropdown arrow.

At the bottom of the form, there are two buttons: 'SEARCH' (highlighted with a yellow box) and 'RESET'.



- The search results display. Go to the **996E Complete** column to view the status and go to the **996E Created Date** to view the date and time it was processed by the Warehouse Lender. The eligible statuses are:
 - Y = the 996E has been released and recorded by the Warehouse Lender
 - N = the 996E was built but has not been released by the Warehouse Lender
 - Not Built = a Warehouse Lender Identifier is associated with the loan, but the Seller has not built Form 996E.

Search Result View

SPR MANAGE VIEWS

Select Page Select All 2127 Loans TOTAL SELECTED: 1

SELLER LOAN IDENTIFIER	INVESTOR CONTRACT IDENTIFIER	LAST NAME	FREDDIE MAC LOAN #	996E CREATED DATE	996E COMPLETED DATE	FORM 996E ID	996E COMPLETE	CERTIFICATION BATCH IDENTIFIER	CERTIFICATION COMPLETED DA
<input checked="" type="checkbox"/>				03/22/2021 09:55:46		995563483	N	4658577	

Note: If you have a rush request, Freddie Mac encourages you to work closely with the Warehouse Lender to make sure the Form 996E is expedited.

Rejected and Unrecorded Loans

If a loan is rejected or unrecorded by the Warehouse Lender, the Seller will receive an email notifying them of the action. When this occurs, the Seller must acknowledge the warehouse lender release action in Loan Selling Advisor and must remove the loan from Form 996E.

The steps below depict how to view the updated loan status, and how to remove the loan from the Form 996E:

- After receiving notification from the Warehouse Lender, go to the main menu, select **Settlements**, and then click **Acknowledge Warehouse Lender Release Status**.





- In the Acknowledge Warehouse Lender Release Status page, click ACKNOWLEDGE.

After acknowledging the rejection or unrecord, the Form 996E Build status that displays in the Loan Pipeline will not change as shown in the example below.

SELLER LOAN IDENTIFIER	INVESTOR CONTRACT IDENTIFIER	ACTION	CERTIFICATION COMPLETED DATE	EDITS CLEARED	EDITS CLEARED DATE	WIRE ASSIGNED	WAREHOUSE LENDER IDENTIFIER	996E COMPLETE	996E CREATED DATE	996E COMPLETED DATE	REQUESTED SETTLEMENT DATE	R&W* RELIEF CO	R&W* RELIEF IN	R&W* RELIEF AS	CREDIT FEES YIELD (BPS)
		Unallocated		N		Y		N	06/27/2018 15:25:47		ASAP	U	U	U	
		Unallocated		N		Y		N	06/27/2018 15:25:47		ASAP				
		Unallocated		N		Y		N	06/27/2018 15:25:47		ASAP				

- Next, remove the loan from the Form 996E. From the SETTLEMENTS menu, click **Create/View Certification Forms**.

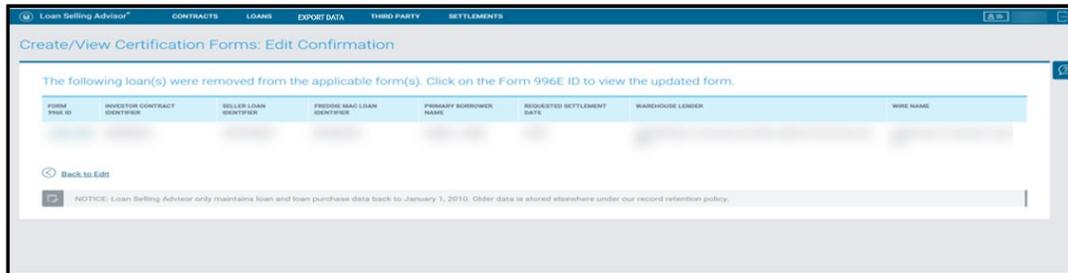


4. The Create/View Certification Forms: Edit page displays. Enter the applicable search criteria and click **Edit Form**.

5. The **Create/View Certification Forms: Edit** page displays. Click the checkbox next to the **Form 996E ID** field for the loan you want to remove from the Form 996E and click **Remove Loans**.



- The **Create/View Certification Forms: Edit Confirmation** page displays, identifying the loan that was removed from Form 996E.



- Next, you can return to the Loan Pipeline to view the updated status following steps 1 – 3 above to view the updated **996E Build Status of Not Built**. Now, if desired you may choose to return to the Modify Loan page and can assign a new Warehouse Lender ID or change the **WHL Indicator to False**.

SELLER LOAN IDENTIFIER ^	INVESTOR CONTRACT IDENTIFIER	EST	LOAN REFERENCE PRODUCT LABEL	LOAN STATUS	CERTIFICATION STATUS	CERTIFICATION COMPLETED DATE	EDITS CLEARED	EDITS CLEARED DATE	WIRE ASSIGNED	WAREHOUSE LENDER IDENTIFIER	996E COMPLETE	996E CREATED DATE	996E COMPLETED DATE	REQUESTED SETTLEMENT DATE
		%	30-Year Fixed Rate Conventional	Certification Released	Certified	06/03/2018 21:59:25	N		Y		Not Built			ASAP
		%	30-Year Fixed Rate Conventional	Certification Released	Certified	06/03/2018 21:59:25	N		Y		Y	06/03/2018 21:10:39	06/03/2018 21:31:15	ASAP
		%	30-Year Fixed Rate Conventional	Certification Released	Certified	06/03/2018 21:59:25	N		Y		Y	06/03/2018 21:09:51	06/03/2018 21:39:23	ASAP

Note: When the Warehouse Lender rejects or unrecords a loan, and the loan is removed from the Form 996E, the Form 996E automatically updates to reflect the removed note amount and recalculates the total note amount.

Export Data

Sellers can export Warehouse Lender related data fields from Loan Selling Advisor by creating a custom export using the [Summary Data MISMO 3.0 data set](#).

The following fields are available for export:

- Seller Identifier
- Warehouse Lender ABA Number
- Warehouse Lender Address
- Warehouse Lender Beneficiary's Name
- Warehouse Lender Beneficiary's Account Number
- Warehouse Lender Beneficiary's Bank Name
- Warehouse Lender City Name
- Warehouse Lender Due Date
- Warehouse Lender Identifier
- Warehouse Lender Name
- Warehouse Lender Postal Code
- Warehouse Lender State Code
- Property Address Line Text



For more information on how to export data, refer to the [Export Data job aid](#) and the [Implementation Guide for Loan Selling Advisor Export – Sellers](#). Links to these resources are located in the [Additional Information](#) section of this document.

Frequently Asked Questions

1. Q: The mortgage/contract has not funded and the status in Loan Selling Advisor has not changed since yesterday. What should I do?

A: If the status in Loan Selling Advisor has not changed in 24 hours and you are unable to determine/resolve the reason, contact Customer Support (call 800-FREDDIE, select option 1 then 3).

2. Q: I need help building and/or rebuilding Form 996E. Whom should I contact?

A: For help with building or editing forms, please contact Customer Support (call 800-FREDDIE, select option 1 then 3).

3. Q: Why is the Form 996E Completed date still blank?

A: Contact the Warehouse Lender to inquire on the status of the recording of the Form 996E.

4. Q: How much time should I allow Warehouse Lender to review the release and record Form 996E?

A: Please allow Warehouse Lender a minimum of one Business Day to review and process the Form.

Additional Information

For additional information, please refer to the following resources:

- [Guide Chapter 6305](#), Warehouse Financing Arrangements.
- [Export Data job aid](#) (the **Summary Data MISMO 3.0** data set now contains Warehouse Lender-related fields that you can include in a custom export).
- [Implementation Guide for Loan Selling Advisor Export - Sellers](#).

For additional assistance or questions regarding Form 996E or Appendix 1, please contact Customer Support (call 800-FREDDIE, select Option 1 then 3).

This information is not a replacement or substitute for the requirements in the Freddie Mac *Single-Family Seller/Service Guide* and your other Purchase Documents.

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