Cash-Released XChange® Payment/Refund Transmittal Form (Check which applies) **Funds to Seller** Funds to Servicer **Seller Information** Seller Name Freddie Mac Seller Number **Contact Name Contact Phone Number** Seller Contact Email Address **Mortgage Loan Information** Seller Loan Identifier (Seller Loan Number) Freddie Mac Loan Number Freddie Mac Investor Contract Identifier **Borrower Name Property Address** Servicer Loan Number (if available) **Payment Information** Payment Type Payment Amount Date Payment To Be Applied Month Day Year PITI Year \$ Month Day ESCROW: (Circle type below) Escrow payment/shortage/reserves or Type of escrow: Taxes, MI, cushion Hazard, Flood or Other: \$ Month Day Year PRINCIPAL CURTAILMENT/REDUCTION \$ Month Day Year OTHER: DESCRIBE **Forward Check** Attention: Forward endorsed check to Servicer along with this Transmittal to the attention of Servicer address Servicer Contact Phone Number