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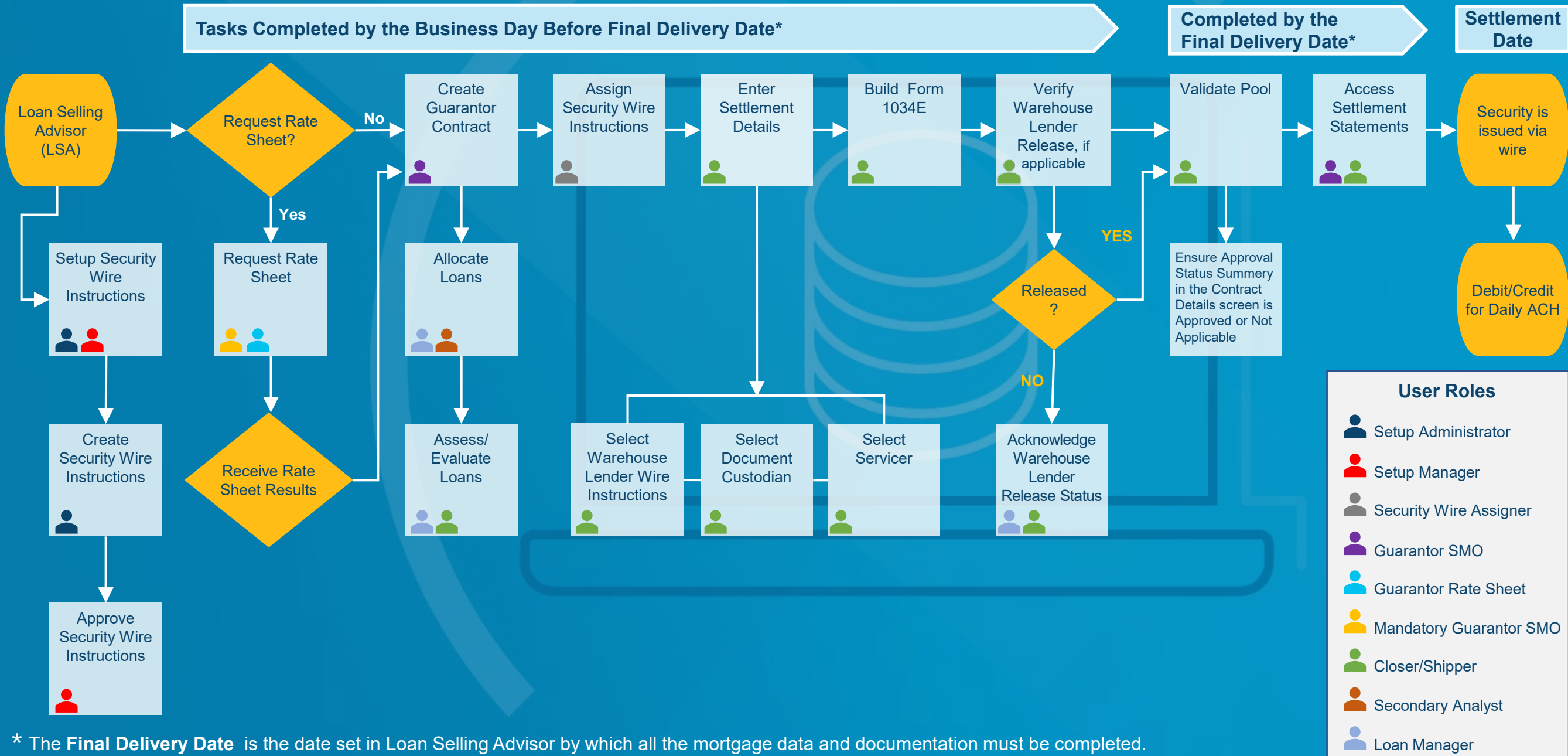
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Loan Selling Advisor® Guarantor Selling and Delivery Process Flow



Freddie Mac does not require a specific order for delivery tasks, and some tasks can only occur after the completion of dependent tasks.

Hover over each process box below (gray squares) to view details.



Resources



Click on links below to view additional resources

Process	Links to Resources
Access Settlement Statements	View Settlement Statements
Allocate Loans	Create and Modify Loans tutorial
Approval Status Summary	Guide Section 6201.16
Approve Security Wire Instructions	Approve Security Wire Instructions (by Setup Manager)
Assess/Evaluate Loans	Assess/Evaluate Loans tutorial How to Use the Loan Pipeline tutorial Manage Loans in the Loan Pipeline
Assign Security Wire Instructions	Assign Security Wire Instructions Assign Security Wire Instructions tutorial
Build 996E	Form 996E Tips and Best Practices Form 996E and Form 1034E Document Delivery Flow Delivery Standards for Guarantor and MultiLender Swap Programs

Process	Links to Resources
Build 1034E	Delivery Standards for Guarantor and MultiLender Swap Programs Form 996E and Form 103E Data Delivery Flow
Create Guarantor Contract	Manually Create Guarantor Contracts Guide Chapter 1501
Create Security Wire Instructions	Setup Security Wire Instructions (by Setup Administrator)
Debit/Credit Daily ACH	Understanding the Daily ACH Process Daily ACH Schedule for Securities
Enter Settlement Details	Delivery Standards for Guarantor and MultiLender Swap Programs
Request Rate Sheet	Guarantor – Rate Sheet Guarantor Rate Sheets tutorial Buyups and Buydowns for Fixed-Rate Guarantor and MultiLender Contracts tutorial
Setup Security Wire Instructions	Setup Security Wire Administration Guarantor Security Wire Instructions tutorial

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