

TEXAS STAR AWARDS RECOMMENDED DISQUALIFICATIONS:

What are recommended disqualifications? Recommended disqualifications are just suggested disqualifications. A judge's disqualification suggestion will be reviewed by ILEA Headquarters to determine whether a violation occurred. No entrant will be notified of judge scores or judges that reviewed their entry. Keep in mind **client** names, images and logos **are permitted, provided they are not an entrant for the award.**

RECOMMENDED BUDGET DISQUALIFICATIONS BY ENTRY TABS

TAB 1- ENTRANT(S) INFORMATION:

The entrant information tab confirms that all TSA entrants are professionally employed in the event's industry and an active member of an industry association (ILEA, NACE, MPI, SWP, STEP, etc.).

Disqualifications Reasons:

The entrant is not:

- Professionally employed in the event's industry and an active member of an industry association (ILEA, NACE, MPI, SWP, STEP, etc.).

TAB 2- EVENT OVERVIEW:

Disqualifications Reasons:

- The entrant submitted an entry for an event that took place outside of the November 1, 2015 to October 31, 2016 event qualification period.

TAB 3- ENTRY QUESTIONS:

All categories are anonymous. In every other category, no entrant(s) name, company name or logo can appear anywhere on the ENTRY QUESTIONS, ENTRY COLLATERAL & ENTRY BUDGET tabs. **Visible entrant information is the #1 reason for disqualification.**

Disqualifications Reasons:

- Entrant name(s), company name(s) images of the entrant or entrant company logo appears in the entry. On the Entry Questions tab, most commonly found in:
 - Entrant text descriptions in question responses.
- Website links or images included in question responses.

TAB 4- ENTRY COLLATERAL:

Collateral refers to the event, management, and multi-media items included in the entry. All categories are anonymous, except Best Industry Contribution.

Disqualifications Reasons:

- Entrant name(s), company name(s), company logo(s) or images of the entrant(s) or company logo appears in the ENTRY COLLATERAL tab. On the Entry Collateral tab, entrant inclusion is commonly found in:
 - Event and management collateral pieces or descriptions.
 - Client proposals.
 - In file names or digital file extensions.
 - In headers and footers.
 - In background of pictures.
 - On invites and collateral materials.
 - Entrant information included in the multi-media file.
- Story boards, collages, inspiration boards are included in the collateral uploads.
- The entry contains more than the allotted pieces of collateral (i.e. a word document with 10 pictures would count as 10 pieces and a word document with 45 pictures would count as 45 pieces and should be recommended for disqualification.
- Collateral contains pictures of the entrant.

- Multimedia collateral (video) contains photos of the entrant or company name/logo.
- Multimedia collateral exceeds the 5 minute maximum length.
- The filmography and technical production categories don't contain multi-media (not required for any other category, but can be included).

TAB 5- ENTRY BUDGET:

All budgets should display **the full market value (not donated or vendor pricing)** of items. In vendor or service categories, such as marketing, design/décor, and support services, only budgets for those services are required. Before evaluating the entrants budget, read their category specific budget instructions located on the top of each budget spreadsheet. Only categories with monetary specifications will require a budget.

Disqualifications Reasons:

If the entrant did not adhere to the rules of the competition by:

- Not including a detailed budget in a budget required category.
- Including an entrant name, company name or logo.
- Not using the budget template provided (i.e. uploaded their own).
- Not converting the TOTAL budget figure to US dollars.
- Uploading the budget into the incorrect category.
- Including donated and inventory items without the full market value.
- Providing incomplete, inaccurate, or unrealistic budgets.
- Including the entrant name/logo in file name or in header/footer.
- In full budget categories, collateral displaying event items or images that aren't reflected in the budget. (i.e. event collateral shows transportation vehicles to transfer guests and transportation costs are not included in the budget.)
- Budget calculated incorrectly.

SUBMIT TAB- PAYMENT:

Disqualifications Reasons:

- Credit card payment not applied to entry(s) correctly.
- Payment not received before the payment, submission or shipping deadlines.
- Check payments not received by deadline.
- Team or joint entrants apply more than payment to their entry.